
ORDINANCES AND RESOLUTIONS

OF

THE COUNCIL

OF THE

CITY OF PITTSBURGH

FOR THE YEAR

1986

VOLUME 120-B

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**RESOLUTIONS
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RESOLUTIONS

the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million, from 2.5 million in 1980 to 4 million in 1995. The public sector has also become an important employer of women, with 5.5 million women employed in the public sector in 1995, compared with 4.5 million in 1980.

There are a number of reasons why the public sector has become an important employer of women. One reason is that the public sector has a high proportion of women in its workforce. In 1995, 88% of the public sector workforce were women, compared with 78% in 1980.

Another reason is that the public sector has a high proportion of women in its senior management. In 1995, 33% of the public sector senior management were women, compared with 23% in 1980. This is a significant increase, and it suggests that the public sector is becoming more gender equal in its senior management.

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BUDGET

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<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1185	Making appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 1987	1203

BUDGET**SALARIES**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1186	Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.	1403

CAPITAL BUDGET

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1187	Adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program.	1529

CAPITAL BUDGET AMENDMENTS

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286	1978 CDBG by decreasing a line item and adding the "Site Improvements for Housing Development in Homewood" line item in URA Amending 98/86	427
102	1982 CDBG, decreasing several line items and adding East Liberty Mall Project Amending 1439/81	86
705	Amending the 1986 Capital Budget to increase authorization for signals at various intersections	790
284	Changing two code accounts, one project title and adjusting a clerical error for a prior year funded project Amending 1283/85	420
449	Correcting a code account, increasing line items and adjusting the Summary Totals Amending 1150/85	546
227	Creating a new line item and adjusting summary total Amending 1283/85	380
621	Creating a new line item and adjusting the summary total Amending 1283/85	687

CAPITAL BUDGET AMENDMENTS

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988	Creating a new line item and adjusting the summary totals	
	Amending 1283/85	1008
929	Creating new line items and adjusting the summary totals	
	Amending 1283/85	967
1039	Creating two new line items and adjusting the Summary Totals	
	Amending 1283/85	1051
285	Deleting a line item and adding the "Site Improvements for Housing Development in Homewood" line item in the URA	
	Amending 102/86	423
304	Establishing line item "URA Development Loan"	
	Amending 1281/85	444
448	Increasing a line item and adjusting the Summary Totals	
	Amending 1283/85	545
913	Increasing a line item and adjusting the summary totals	
	Amending 1283/85	955
989	Increasing a line item and adjusting the summary totals	
	Amending 1283/85	1009
1147	Increasing a line item and decreasing a line item	
	Amending 1283/85	1149
987	Increasing two line items and adjusting the Summary Totals	
	Amending 1283/85	1005
527	Increasing two line items, transferring funds to another Code Account and adjusting the summary totals	
	Amending 1150/85	615
218	Making certain additions and corrections	
	Amending 1281/85	196
219	Making certain additions and corrections	
	Amending 1282/85	308
99	Program Categories for the CDBG Program Trust Fund and the Model Cities Program Trust Fund	
	Amending Section 1 of 43/76	76
162	Transferring a code account for the Department of Public Works to the Department of Engineering and Construction	
	Amending 1210/83	146

CARRY-OVER

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
161	Carrying over balances or portions remaining from 1985 to same or other code accounts for the year 1986	134

BUHL SCIENCE CENTER

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1183	Accepting the gift of the Buhl Sceince Center located in the 22nd Ward	1201

CARNEGIE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1184	Agreement with The Carnegie for a term of 25 years at a rental rate of \$1.00 per year	1202

CONDITIONAL USE APPLICATIONS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
137	Allegheny General Hospital, 22nd and 25th Ward, to construct a two-story extension to existing hospital building	120
518	Beechview Manor, to construct a six-story building for the elderly on Pauline and Crosby Avenues, 19th Ward	610
535	Duquesne University, Forbes Avenue, 1st Ward; to construct a seat basketball arena	626
520	Ellis School, to enlarge the campus and construct a two-story building, Fifth Avenue, 7th Ward	612
642	Jewish Community Center to construct a parking garage, 5738 Forbes Avenue, 14th Ward	702
1030	McDonald's Corp., W. Liberty Avenue, 19th Ward (one-story bldg.)	1047
487	Podiatry Hospital to construct a two-story extension to the existing structure, 215 S. Negley Ave., 8th Ward	583

CONDITIONAL USE APPLICATIONS

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519	Ukranian Catholic Diocese, for a five-story building for the elderly on Mexico Street and Chidell Street, 27th Ward	611
1028	Western Pennsylvania School for Blind Children, Bayard Street and N. Bellefield St., 4th Ward (Renovation and Construction of Buildings)	1045
574	Western Psychiatric Institute and Clinic, O'Hara and DeSoto Streets, 4th Ward (Four-story Penthouse)	649

CONTRACTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
513	Advertise for proposals for equipments used by several departments in the City of Pittsburgh in the calendar year of 1986 Amending 747/85	602
999	Air-Conditioning Unit for Bureau of Cable Communications	1019
28	Bar Code System for the Department of General Services	16
216	Business Development Trust Fund (BDTF) for funds received from the Stadium Authority	194
405	Business Development Trust Fund (BDTF) for funds received from the Stadium Authority Repealing 216/86	513
456	Chairs for the Department of Public Safety, Bureau of Administration	552
433	Computer Furniture for the Bureau of Information Systems	532
93	Concrete Slabs replacement at various locations	68
750	Construction of Phase 4, Tropical Forest Facility of the Pittsburgh Zoo Amending 197/86	835
715	Construction of Sidewalk Ramps for the Handicapped at various locations in the City of Pittsburgh Amending 618/81	796
291	Construction of Walls at various locations Amending 903/85	434

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24	Construction of swimming pool in Banksville Amending 1198/77	12
716	Construction of walls at various locations Amending 750/83	797
529	Davis Avenue Bridge Rehabilitation Amending 216/85	619
614	Delivery of Compressor and other equipment for the Dept. of General Services	676
1046	Delivery of various play equipment for the Dept. of Parks and Recreation	1056
417	Demolition and removal of condemned buildings	521
720	Demolition and removal of condemned buildings	800
454	Electrical equipment necessary for Street Lighting	551
686	Emergency Medic Station No. 2 construction (Bausman St. and Saw Mill Run)	756
126	Energy Conservation Services	113
1156	Engineering Services for Grant Street and Liberty Avenue Design Amending 1218/79	1155
611	Engineering Services for the Main Salt Storage Dome Amending 390/85	674
395	Fabrication and Erection of a Modular Office Maintenance Building for the Department of Public Works' Asphalt Plant	509
613	Fabrication of the Modular Office/Maintenance Building for the Dept. Public Works Asphalt Plant	675
718	Fall 1986-87 Street Tree Planting Program in various locations	799
450	Fall Street Tree Planting Program at various locations Amending 835/85	549
598	Fencing for the Police Firearms Range	663
174	Filing System for the Bureau of Police	153
196	Fire Stations 10,12,13, and 14 and Police Station 4 - Window Replacements	168
504	Fire hoses and extinguishers at City owned buildings	594
172	Folder/Inserter Machines and Tables for the Department of Finance	152
378	Furnishing of 20 portable radios at the Pittsburgh Zoo	495
1045	Furniture for Emergency Medical Services	1055
531	Grant Street Reconstruction, Phase 2	620
416	Honeywell Computer Accessories (City Controller)	521

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1001	Installation of Eight Twin Post Hydrolic Lift for Department of General Services	1020
684	Installation of Lighting at Allegheny Common Park Amending 815/85	755
687	Installation of Mailroom Equipment for the Department of Finance	757
393	Installation of Office Furniture for the Department of Personnel and and Civil Service Commission	508
1100	Installation of a Cardioplmonary Resuscitation (CPR) learning system for the City's Safaety Program	1110
394	Installation of a Filing System for the Department of Personnel and Civil Service Commission	508
379	Installation of a Firearms Training System for the Department of Public Safety	496
719	Installation of a filing system in the Department of Law	800
1044	Installation of high pressure sodium Street Lighting	1054
634	Installation of work center for the Department of Finance	695
1023	Kitchen Equipment for the Pittsburgh Aviary	1041
171	Lawnmowers and Tractors for the Department of Parks and Recreation	152
321	Lawnmowers and Tractors for the Department of Parks and Recreation Amending 171/86	452
233	Lease or rental of a River Rescue Board for the remainder of 1986	384
148	Lighting and Audio System Installation for City Council Chambers Amending 605/84	127
955	Lighting installation at various park facilities	986
75	Litter Receptacles, purchase of	54
149	Martin Luther King School Playground renovation	127
503	Martin Luther King School Playground Renovation Amending 149/86	593
506	Material for several departments of the City of Pittsburgh in the calendar year 1987	595
507	Materials for several departments of the City of Pittsburgh in the calendar year 1986 Amending 745/85	596

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29	Motorized Fire Equipment for Department of General Services	17
998	Motorized Fire Equipment for the Dept. of General Services	1018
324	Multi Station Exercise Machine for the Department of General Services	454
232	No. 5. Fire Station, replacement of six (6) overhead doors	384
801	North Side Public Safety Building Air Conditioning rehabilitation	860
358	Office Furniture and Equipment for the Department of Water	484
173	Office Furniture for the Department of Public Safety	153
457	Office furniture for the Department of General Inspections	552
169	Park Maintenance Equipment for the Department of Parks and Recreation	151
322	Park maintenance equipment for the Department of Parks and Recreation Amending 169/86	453
392	Penn Avenue Reconstruction Amending 167/86	506
167	Penn Avenue Reconstruction Amending 284/85	149
128	Play Equipment for the Department of Parks and Recreation	114
26	Playground Rehabilitation at various locations Amending 760/83	13
530	Playground Renovations (Enright, Osceola, Springgarden, Alton) Amending 465/85	620
129	Pool Pumps and Equipment for the Department of Parks and Recreation	115
434	Professional Services in connection with the City of Pittsburgh's Job Training Partnership Act	532
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455	Public building maintenance services	551
377	Purchase and installation of equipment, services, materials and supplies for the development of the City of Pittsburgh's Municipal Services Cable Channel 15	495
658	Purchase of 200 Mattresses and Springs to use at Fire Stations	729
635	Purchase of 215 Personal Distress Device for the Pgh Firefighters	696
74	Purchase of 250 CFM Air Compressor, Truck Mounted Amending 1055/85	53
952	Purchase of Fencing for the Police Firearms Range Amending 598/86	985
1025	Purchase of Fire Equipment, Bureau of Fire	1041
1101	Purchase of microfilm equipment for the Department of Water	1110
632	Purchase of supplies and materials for repairs in the Department of Parks and Recreation Amending 325/86	694
1158	Purchase of uniforms for Firefighters	1158
23	Reconstruction of Gomer Street Retaining Wall Amending 559/82	11
953	Reconstruction of Public Works Second Avenue Building	985
799	Reconstruction of streets, lighting and waterlines for various areas of Pittsburgh's North Side Amending 279/81	859
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293	Rehabilitation at the Pittsburgh Zoo (North American Paddocks)	435
714	Rehabilitation of Armstrong Playground Amending 96/84	795
1000	Rehabilitation of Swisshelm Park Playground	1019
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92	Rehabilitation of various City Streets, "B" Program Amending 567/77	67
376	Rehabilitation of various Housing Authority Playgrounds Amending 97/84	494
894	Rehabilitation to Thomas Boulevard and McPherson Boulevard	934
1049	Relighting of Sullivan Field	1057
381	Relocating certain electrical equipment for the Street Lighting Department	496
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1159	Renovation of Cowley-Goettman Recreation and Senior Citizen Center	1159
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1155	Renovation of Senior Citizen Centers (Cowley and Perry South) Repealing 195/86	1155
713	Renovation of Turfed Areas and Ballfields (Arlington and Whitman) Amending 199/86	795
871	Renovation of the Rhododendton Shelter	919
292	Renovations of various park facilities	434
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95	Rental and repair of equipment in the Capital Construction Division	69
870	Rental and repair of equipment for the Capital Construction Division Amending 95/86	918

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1022	Repairing of grass surface at Dean's Field Repealing 298/82	1040
1161	Repairs at various park facilities	1160
900	Repairs to Overlooks on Grandview Avenue	940
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823	Replacement of Roof System at the City Warehouse	875
432	Replacement of Windows at Fire Stations No. 10, 12, 13, and 14 and Police Station No. 4 Amending 196/86	531
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717	Resurfacing of various City street and Park roads Amending 94/86	799
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198	Schenley Tennis Courts Renovations	169
91	Selck-Minnerly Group, Inc. for the Strip District Development Study Amending 1079/79	66
195	Senior Citizens Centers Renovations, Cowely and Perry South	167
548	Services in connection with the City of Pittsburgh's Job Training Partnership Act Amending 434/86	632
505	Servicing of personal property, repair of building, structure and other properties in the custody of various departments of the City of Pittsburgh in the calendar year of 1987	595
90	Sewer Reconstruction at Saw Mill Run Blvd. and Library Road	66
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453	Traffic signal installation at various locations	550
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200	Various Playground Renovation, Philips Park Courts and Garland Courts	169
1048	Various energy conservation projects	1056
1047	Various public buildings maintenance services	1056
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509	Charles Golankiewicz, Belleville St, 32nd Ward (Driveway)	597
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419	Construction Tool Service, Inc., 3500 Liberty Avenue, 6th Ward	524
1102	Daugherty, Ron and Denise, Reese Street, 19th Ward (parking)	1111
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438	Delores Feising, Scull Street, 24th Ward (Off street parking)	538
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1003	Duquesne Light Company, Schenley Park, 14th Ward (Appurtenances)	1021
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725	Eye and Ear Institute of Pittsburgh, Lothrop Street, 4th Ward (Pedestrian Bridge)	806
326	Fisher Scientific, 711 Forbes Avenue, 1st Ward (Line Steel Post)	455
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510	Patrick Mahoney, Westborn St., 27th Ward (Off Street Parking)	599
436	Renaissance Federal Credit Union, 43rd Street, 9th Ward (Steps, Ramp)	535
824	Robert J. Berberich, Ray Avenue, 19th Ward (driveway)	875
534	Samuel and Janet Taylor, Eccles Street, 16th Ward (Sidewalk)	625
79	Schwerd Manufacturing Co., McClure Avenue, 27th Ward (Pipe Bollards)	56
327	Sheraden Congregation of Jehovah's Witnesses, Acasto Way, 20th Ward (Driveway Extension and Parking Lot)	457
1162	Sidney Properties Associates, Sidney Street and Wrights Way, 6th Ward (Handicapped Ramp)	1160
804	Streb, Robert and Michelle, Mt. Joseph Street, 29th Ward (Parking)	863
1026	Tozzi, Edward G., 965 Deely Street, 15th Ward (Steps on Sidewalk)	1042
329	Triangle Welding Company, 2306 Penn Avenue, 2nd Ward Amending 820/85	461
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97	University of Pittsburgh, Sutherland Drive, 4th Ward, (footer)	70
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98	1978 CDBG-East Liberty Mall Project, with HUD Amending Section 11 1267/77	72
100	1979 CDBG, East Liberty Mall Project, with HUD Amending Section 11 1549/78	77
201	1980 CDBG with HUD by adjusting several line items Amending Section 11 1228/79	170
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1181	1987 Community Development Block Grant Program with the U.S. Department of Housing and Urban Development	1195
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920	County of Allegheny and Authority for improvements to Municipalities concerning annual grants to the City commencing with 1986 and continuing until 2011	962
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96	Enterprise Development Applications with Community Affairs	69
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873	Exhibitry of the Zoo, Tropical House, with the PA Department of Community Affairs	921
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841	Neighborhood Housing Program with the PA Department of Community Affairs	899
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1052	Oakland Portal Urban Development Action Grant Project with the Department of Housing and Urban Development	1058
1075	Phase I of the City Center Urban Development Action Grant with the U.S. Department of Housing and Urban Development	1084
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215	Authorizing the City of Pittsburgh to incur lease rental debt by entering into a guaranty agreement with the Stadium Authority	186
653	Authorizing the City of Pittsburgh to incur lease rental debt in the amount of \$15,975,000.00 by entering into an equipment lease	720

LEASE

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254	Forbes Street Associates, 3rd floor of 441 Smithfield Building, for administrative functions by the Department of Water	402
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901	Public Parking Authority for the Monogahela Wharf and the Allegheny River Wharf	940

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130	Community Recreation Center, 200 Tabor Street	115
78	Senior Citizen Center Facilities for use of certain property	55
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PENSIONS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
946	Providing for the transfer of assets of the City's various pension funds to the Board of Trustees of the Comprehensive Municipal Trust Fund	981
690	Retiree's Pension Trust Fund and authorizing and directing the appropriate City Officials to carry out such guidelines Repealing 1202/85	758

PHIPPS CONSERVATORY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
540	Imprest Fund for Phipps Conservatory - \$1,000.00	629
1166	Limited partnership of the ownership, management, and maintenance of the Pittsburgh Zoo, Pittsburgh Aviary and Phipps Conservatory	1165

PROPERTY

ACCEPTANCE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
81	25th Ward, owned by S. Richardson Hartman	59
33	Mercy Hospital, 15th Ward, public greenway purposes	21

ACQUISITION

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
258	5th Ward, Owned by Barbara Jean Cockfield	405
729	6th Ward, Publicly Owned property	812
730	6th Ward, Publicly Owned property	813
728	9th Ward, Ellis and Mary Eschman	811
459	10th Ward, Publicly Owned properties (Wicklow Street)	554
257	10th Ward, Publicly Owned property	403
339	12th Ward, Publicly Owned properties	473
751	13th Ward, Owned by Port Authority of Allegheny County	836
340	14th Ward, Publicly Owned property	474

ACQUISITION

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
259	14th Ward, Publicly Owned property	406
807	15th Ward, Publicly Owned property	867
727	16th Ward, Emma R. Wagner	809
260	18th Ward, Publicly Owned properties	407
599	20th Ward Property, (PARK) - (Neighborhood Housing)	663
82	21st Ward, Publicly Owned property (N. Franklin St.)	60
464	21st Ward, Owned by Alice Blackwell	560
463	21st Ward, Owned by Wilford R. McCoy	559
461	21st Ward, Property Owned by Andrew A. Lang, Jr.	556
462	21st Ward, Property Owned by Theodore J. Hilderbrand	558
460	21st Ward, Publicly Owned properties (Kirkbride Street)	555
276	22nd Ward, Owned by Council of Three Rivers American Indian Center	416
726	25th Ward, Sandra L. Carroll	808
458	26th Ward, Publicly Owned properties (Chautauqua Street)	552
807	30th Ward, Publicly Owned property	867
570	Alex Kolas D/B/A Kolass Brothers, 15th Ward	646
1172	Artemus, R., 26th Ward	1172
1174	Brown, W. and L., Strauss St./2515-21, 26th Ward	1174
1056	Dillon, J. and S., 21st Ward	1067
1057	Gurjaredo, R., 25th Ward	1069
1176	Publicly-Owned property, Gerrit St./1021, 12th Ward	1177
553	Publicly-Owned properties in various wards	637
38	Publicly-Owned property in various wards	36
961	Publicly-Owned property, 5th Ward	993
960	Publicly-Owned property, 5th Ward (170 Devilliers Street)	991
1059	Publicly-Owned property, 21st Ward (1441 Warner Street)	1071
1063	Publicly-Owned property, 25th Ward (111-13 East Jefferson Street)	1075
1175	Publicly Owned property, 26th Ward	1176
1055	Recon Land Company, 21st Ward	1066
1058	Ringgold, D., 21st Ward	1070
1173	Scott, B. and E., 26th Ward	1173
1171	Wilson, D. and E., 10th Ward	1171

ACT NO. 171 OF 1984
"SECOND CLASS CITY TREASURER SALE AND COLLECTION ACT"

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
331	Act No. 171 of 1984	466
465	Act No. 171 of 1984	561
600	Act No. 171 of 1984	664
620	Act No. 171 of 1984	681
691	Act No. 171 of 1984	759
735	Act No. 171 of 1984	819
828	Act No. 171 of 1984	882
846	Act No. 171 of 1984	902
902	Act No. 171 of 1984	941
903	Act No. 171 of 1984	946
937	Act No. 171 of 1984	972
1007	Act No. 171 of 1984	1023
1054	Act No. 171 of 1984	1062
1104	Act No. 171 of 1984	1114
1105	Act No. 171 of 1984	1118
1120	Act No. 171 of 1984	1130
1121	Act No. 171 of 1984	1134
1177	Act No. 171 of 1984	
	Repealing	1179
1178	Act No. 171 of 1984	1182

ACT NO. 514 OF 1947

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
36	Act No. 514 of 1947	23
37	Act No. 514 of 1947	30
109	Act No. 514 of 1947	101
202	Act No. 514 of 1947	174
330	Act No. 514 of 1947	463
332	Act No. 514 of 1947	467
384	Act No. 514 of 1947	498

CHANGING NAME

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
875	Morningside Recreation Center to the Joseph B. Natoli Recreation Center	924

CONVEYANCE

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
496	21st Ward property to PENDOT (Deed to be in Quit Claim Forms)	588
178	McGreevy, Daniel, Fountain Street, O'Hara Township, Amending 165/85	158
1065	Perry Hilltop Association for Successful Enterprise, Perrysville Avenue/2115, 25th Ward - \$1.00 (Deed to be in Quit Claim Forms)	1076
80	Property known as Odd Fellows and Rebekah Home, 3515 McClure Avenue, to Northern Area Multi Service Center of Allegheny County, 27th Ward	58
338	URA to City of Pittsburgh, Parcel 119, 5th Ward	472

DEDICATION

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
904	Allegheny General Hospital, 4 parcels of property, 22nd Ward for public use, street improvements and other public purposes	950
299	Liberty Avenue near Grant Street for street widening, 2nd Ward	440
300	Liberty Avenue near Grant Street for street widening, 2nd Ward	441
1085	Pulaski Way and Wiggins Street, 6th Ward (Signet Associates)	1092

PROPERTY SALE AMENDMENTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
484	Bates, C., Centre Avenue/2217, 5th Ward Amending 109/86	582
556	Burk, Carol A., Atmore Street/2320, 27th Ward - \$250.00 Amending 14/84	639
618	Cafaro, S., McCullough Street/1726-28, 25th Ward Amending 465/86	680
557	Cafaro, Stephen, McDonald Street/505, 12th Ward \$1,500.00 Amending 1189/85	640
619	Campbell, J.L., S. Fairmont Avenue/110, 8th Ward Amending 331/86	680

PROPERTY SALE AMENDMENTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
105	Capozzi, G. and K., Coverdale Street/1010, 20th Ward Amending 1230/85	99
210	D'Angelo, J., Idlewild Street/700-1/2, 13th Ward Amending 446/84	184
108	Davis, R. and M., Greenfield Avenue/219-33, 15th Ward Amending 1230/85	100
482	Gandy, E. and F., Frankstown Avenue/7900-02, 13th Ward Amending 1230/85	581
734	Garrett, B., Wylie Avenue/2241, 5th Ward - \$600.00 Amending 36/86	818
482	Gemstone Properties Co., Roanoke Street/10-12, 18th Ward Amending 1230/85	581
334	Glascoe, J. and E., Adams Street/1323, 21st Ward Amending 36/86	470
845	Green, Jr., W.C., Homewood Avenue/612-14, 13th Ward \$5,000.00 Repealing 580/82	901
483	Grimm, R. and Stenger, J., Enon Way/20-22, 17th Ward Amending 202/86	582
1006	Jones, C., Dunfermline Street/558-60, 13th Ward \$1,500.00 Amending 202/86	1022
335	Kikeary, J. and M., Coast Avenue and Cagwin Street, 19th Ward Amending 36/86	470
1005	Kilkeary, J., Cagwin Street/121, 19th Ward - \$500.00 Amending 36/86	1022
842	Lanese, M., Hartford Street/17, 17th Ward - \$500.00 Amending 36/86	900
208	Lanese, M., Hartford Street/17, 17th Ward Amending 36/86	183
555	Leahew, Esther, Cagwin Street/114, 19th Ward - \$300.00 Amending 36/86	639
34	Lowe, R. and S., Flora Street, 27th Ward Repealing 726/85	23
333	Luttig, R. and N., Southern Avenue, 19th Ward Repealing 959/81	470
936	MacDonald, J., Warrington Avenue/1030, 17th Ward Amending 465/86	972

PROPERTY SALE AMENDMENTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
733	McGann and Chester Towing and Repair, Saw Mill Run Blvd./205, 18th Ward - \$10,000.00 Amending 1230/85	817
485	Niepp, F. and S., South Main/522, 20th Ward Amending 1230/85	582
844	O'Leary, D. and A., Dagmar Avenue/1606, 19th Ward - \$450.00 Repealing 334/85	901
106	Patterson, R. and C., Pringle Street/222, 28th Ward Amending 1230/85	99
1064	Patterson, R. and C., Pringle Street/224, 28th Ward \$350.00 Amending 903/86	1076
734	Patterson, T. and B., Lakewood Street/1327, 20th Ward \$500.00 Amending 36/86	818
734	Perry Partnership, James Street/915, 25th Ward - \$6,000.00 Amending 36/86	818
1004	Petrone, B., Roscoe Street, 17th Ward - \$300.00 Repealing 334/85	1021
209	Petty, J. and H., Rosetta Street/5305, 10th Ward Amending 36/86	183
1006	Powerhouse Church of God, Lawson Street/624, 5th Ward - \$800.00 Amending 202/86	1022
1006	Randolph, A., Neptune Street/1517, 20th Ward - \$1,500.00 Amending 202/86	1022
107	Schram, R. and M., Liberty Avenue/3716, 6th Ward Amending 1189/85	100
211	Seybold, R., Sycamore Street/1321-27, 19th Ward Amending 979/85	184
843	Starr, D., Bennett Street/7123, 13th Ward - \$2,500.00 Repealing 650/85	900
482	Uhler, M., Werder Street/85, 20th Ward Amending 1230/85	581
842	Williams, A.F., Fifth Avenue/2525-2537, 4th Ward - \$600.00 Amending 36/86	900
555	Williams, Sal, Colwell Street/1818, 3rd Ward - \$300.00 Amending 37/86	639
35	Wright, R., Fifth Avenue, 4th Ward Amending 1140/185	23

**PROPERTY SALES
URBAN REDEVELOPMENT AUTHORITY**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
204	Anderson, T.A., 22nd Ward, \$6,500.00	180
896	Angel, L., Rochelle/116, 30th Ward - \$1.00	935
596	Audian, C.L., Humber Way/2307, 5th Ward - \$150.00	661
597	Bolton, J. and R., 5th Ward - \$5,700.00	662
688	Brighton Associates, 22nd and 25th Ward, \$2.00 per sq. foot	757
337	Brnilovich, N., 16th Ward - \$270.00	472
203	Brown, D. and T., 18th Ward, \$375.00	179
595	Charles E. Davis Construction Co. Inc., 11th Ward \$1,000.00	660
590	Charles E. Davis Construction Co., 11th Ward (Neighborhood Housing)	657
753	Charles E. Davis Construction Company, 13th Ward - \$1,000.00	838
752	Charles E. Davis Construction Company, 13th Ward, (Neighborhood Housing)	837
558	Clay, R. and D., 13th Ward - \$200.00	640
550	Coleman, Rebecca, N. Franklin/1321, 21st Ward - \$1.00	636
897	Davis, A., Fifth/6814, 14th Ward - \$940.00 (Sideyard and Parking)	936
549	Dixon, Clarence Jr., Strauss/61-67, 26th Ward - \$300.00	633
549	Ellis, Martha E., Alpine/225, 25th Ward - \$585.00	633
957	Foster, E. and T., Hoffman/1443, 21st Ward - \$100.00	988
206	Frey Development, 21st Ward	181
1062	Garfield Jubilee Asociation, Inc., 10th Ward - \$5,500.00 (Resale for Rehab)	1074
559	Gee, H. and R, 5th Ward - \$1,000.00	641
596	Glanton, O., Humber Way/2315, 5th Ward - \$150.00	661
551	Heeter, Colonel C., 3rd Ward - \$2,000.00	636
732	Heller, W. and S., Warren/ 1701, 25th Ward - \$230.00	816
957	Henry, P. and J., Hoffmand/1439-41, 21st Ward - \$150.00	988
640	Hill Community Development Corp. and Diversified Development, Inc. 3rd and 5th Ward, \$1,000.00 per dwelling (Townhouse Construction)	700
641	Hill Community Development Corp. and Diversified Development, Inc. 3rd and 5th Ward, \$1,000.00 per dwelling (Townhouse Construction)	700
486	Hill Phoenix Associates, 3rd Ward - \$150,000.00	583
132	Homewood Brushton Revitilizaton, 13th Ward - \$20,000.00	116
956	Houston, C.and L., 5th Ward - \$800.00 (Rehabilitation)	987
133	Hubbard, W. and L., 5th Ward - \$1,000.00	117

**PROPERTY SALES
URBAN REDEVELOPMENT AUTHORITY**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
898	Humphries, M.A., 25th Ward - \$1,000.00 (new construction)	938
596	Hutchinson, C. and H., Humber Way/2311, 5th Ward \$150.00	661
1169	Johnson, C., Reed/71, 3rd Ward - \$1.00	1169
962	Johnson, L., 21st Ward - \$9,500.00 (Rehabilitation)	993
560	Johnson, M.T., 5th Ward - \$1,000.00	642
1060	Johnson, R. and F., 25th Ward - \$1,200.00 (parking)	1072
550	Longmire, Cleveland, Nixon/1433, 21st Ward - \$1.00	635
382	McShane II, W., 25th Ward - \$3,500.00	497
336	McShane II, W., 25th Ward - \$800.00	471
134	Miller, C. and A., 5th Ward - \$1,500.00	118
549	Mitchell, Sandra, Hamlin/1410, 21st Ward - \$300.00	633
1170	Neighborhood Housing Services, Inc., 22nd Ward \$1,300.00	1170
896	Norris, M., Toaky/724, 13th Ward - \$1.00	935
136	Operation Better Block, 12th and 13th Wards - \$1,000.00	120
552	Paidoussis, Perry, 25th Ward - \$4,500.00	636
899	Penallen Corp., 28th Ward - \$.55 sq. ft. (Distribution Center)	939
554	Pizzuto, J. and E., 16th Ward (Car Wash Facility) \$50,000.00	638
550	Pollard, Joan F., Maple/2435-37, 26th Ward - \$1.00	635
1061	Pritchett, J. and A., 21st Ward - \$550.00 (rear yard)	1073
135	Redevelopers, 25th Ward - \$1.00	119
731	Rogers, E. A., 25th Ward - \$3,200.00	815
732	Schoffstall, T. and D., 45th/334. 9th Ward - \$475.00	816
897	Scott, P., Jacksonia/27, 25th Ward - \$350.00 (Sideyard)	936
207	Sheffield, C. and G., 21st Ward, \$2,500.00	182
732	Sims, K., Buena Vista/1702, 25th Ward - \$700.00	816
205	Smiley, C. and V., 5th Ward, \$1,000.00	181
1169	Smith, J., Arch/1530, 25th Ward - \$1.00	1169
963	Spencer, D., 21st Ward - \$2,000.00 (Rehabilitation)	994
896	Tyler, C., Nixon/1443, 21st Ward - \$1.00	935
732	Wagner, G. and A., Orsmy/803, 16th Ward - \$500.00	816
1169	Walker, J. and D., Susquehanna/7737, 13th Ward - \$1.00	1169
596	Williams, I. and J., Humber Way/2313, 5th Ward - \$150.00	661
596	Williams, M., Humber Way/2309, 5th Ward - \$150.00	661
383	Womanspace East Inc., 1st Ward - \$35,000.00	498

PROPERTY TRANSFERS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
131	12th and 13th Ward from Industrial Land Reserve Fund to the Residential Land Reserve Fund (URA)	116
403	24th and 26th Ward to PennDot (Three Taxing Bodies)	512
3866	PennDot, 21st Ward (Three Taxing Bodies) - \$74,560.00	915

PUBLIC AUDITORIUM AUTHORITY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
780	Maintenance of Bridge between the Liberty Center Hotel and Convention Center (sublease)	751
683	Maintenance of the Civic Arena, dated December 1, 1985	753

**READ AND ADOPTED
ALL MEMBERS OF COUNCIL**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
40	Declaring February as "Afro-American History Month"	37
754	"National POW/MIA Recognition Day" - September 19, 1986	839
969	Recommending the URA and City Planning investigate the recertification of the LTV sites as redevelopment areas	997
968	Recommending the URA assist in the LTV Bankruptcy proceedings	997
967	Supporting the LTV retirees in their demands with the Federal Bankruptcy Court in New York City	997
970	Urging the work begin on the Metal Retention Study for the LTV South Side facility	997

**READ AND ADOPTED
EUGENE P. DEPASQUALE**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
938	Appointment of a task force for the institution of the Braun Walk System for crosswalk intersections for the Blind	978
646	Commending retired Chief William Ward on his 37-year career with the Pittsburgh Police	705
279	Honoring Henry Dulemba's dedicated service and wishing him a long and happy retirement	418

**READ AND ADOPTED
EUGENE P. DEPASQUALE**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
278	Honoring James B. McMahon's distinguished services and wishing him a long and happy retirement	417
469	Honoring the Opportunities Industrialization Center of America and welcoming Dr. Leon H. Sullivan to the City of Pittsburgh	570
973	Proclaiming November 10-16th, "Marine Week"	999
809	Proclaiming the week of September 27, 1986 as "Guy DeLuca Week"	869
852	Recognizing John Brickley upon his retirement from 55 years of service with the Firefighters	909
850	"Sids Awareness Month", October 1986	907

**READ AND ADOPTED
RICHARD E. GIVENS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
029	Commending Albert Thom, Kevin Denham, Anthony McIntyre and Officers Lawrence Schohn, Salvatore Crisanti and Edward Gray for the heroic pursuit in the apprehension of two bank robbers	1046
1067	Commending David J. Kraska on his elevation to the level of Eagle Scout	1077
1179	Commending Edward Skinger on the occasion of his education to the level of Eagle Scout for his outstanding achievements	1189
1069	Commending <u>In Pittsburgh</u> and writer Annemarie Draham for focusing public attention on the problem of infant mortality	1078
940	Commending Janet Fingers for dedication, devotion, and service to Thasaeus Stevens School	978
179	Commending Michelle Madoff for the rescue of David Upshaw	159
941	Commending the people at Landmark Savings Association for the special charitable contributions on behalf of the hearing impaired	979
883	Commending the staff of the Bureau of Cable Communications	929
39	Declaring February as "Heart Month"	37

**READ AND ADOPTED
RICHARD E. GIVENS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1108	Extending congratulations to the Police and Firemen's Post 303 of the VFW on their 67th Anniversary	1124
279	Honoring Henry Dulemba's dedicated service and wishing him a long and happy retirement	418
278	Honoring James B. McMahon's distinguished services and wishing him a long and happy retirement	417
83	Honoring the Veterans Administration Medical Centers	61
180	Proclaiming March 15th as "Sarah Madigan Memorial Day"	159
111	Reappointment of Lee Iacocca to the Federal Aviary Commission	106
976	Recertification of LTV Site as a Rehabilitation Area	1000
743	Recognizing "The Carnegie" as one of America's great cultural centers	830
489	Recognizing the dedication of the Boy Scouts in promoting the of the Pittsburgh Clean City Committee	584
1106	Requesting Federal Emergency Management Agency discontinue any plans to build bomb shelters	1123
975	Requesting the Pennsylvania LCB to refrain from issuing a retail beer sales at 78 Penn Circle West, East Liberty	1000
758	Saluting the Johnstown Vietnam Veterans Parade, September 20th	841
741	Urging the creation of a regional task force to offer solutions to the devastating effects of drugs in our area and the country	829

**READ AND ADOPTED
STEPHEN S. GRABOWSKI**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
849	Congratulating the Guardian Angels Church on their 75th Anniversary	907
183	Endorsing the objective of House Bill 1792 and congratulating Representative Ivan Itkin for his efforts on behalf of the taxpayer	160
523	Expressing an interest in the proposal intiated by Nitro Development	613

**READ AND ADOPTED
STEPHEN S. GRABOWSKI**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
623	Paying tribute to the contributions of Polish-Americans	689
342	Proclaiming April 20-26 as "PNA Bowling Week"	476
971	Proclaiming Sunday, November 9, 1986 as Polishfest Day	998
306	Recommending the Administration use full force to solicit donations and urge Pittsburgh Residents to purchase mine subsidence insurance for their own protection	445
214	Requesting the PA Department of Environmental Resources to seriously reconsider the concept of group mine subsidence insurance	186

**READ AND ADOPTED
MICHELLE MADOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
755	"Adult Literacy Awareness Month", September, 1986	839
808	Celebrating the 200th Anniversary of the Post Gazette	868
878	Commending YWCA/NET on it contributions to the City and proclaiming October 10-17, as "YWCA" Career Strategies Week"	926
1086	Commending the Coalition for District Elections for their tireless effort in passage of Senate Bill 1145 (district election)	1093
972	Congratulating St. James A.M.E. Church in East Liberty on their 120th Anniversary	998
605	Correcting the problem of low morale in the Police Department	671
138	Giant Step Forward Award for efforts in garage improvements	121
466	Honoring J. Thomas Bruecken as having performed as Goodwill Ambassador for the City of Pittsburgh	569
84	Mourning the loss of the astronauts of the Space Shuttle	62
468	Petition to the General Assembly of the Commonwealth to amend the PA Workmen's Compensation Act of June 2, 1915 and the PA Occupational Disease Act of June 21, 1939	570
606	Recognizing the completion of work on McArdle Roadway must be undertaken immediately	671

**READ AND ADOPTED
MICHELLE MADOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
397	Recognizing the success of the Coalition of Black Trade Unionists	509
306	Recommending the Administration use full force to solicit donations and urge Pittsburgh Residents to purchase mine subsidence insurance for their own protection	445
85	Support of Speaker K. Leroy Irvis 38% state income tax cut	62
625	Thanking the dedicated members of the Pittsburgh Aviary's Volunteer Interpretive Program	690
536	Welcoming Bernadette Gillian Iturbe and Michael Andrew Hooker to the City of Pittsburgh	627

**READ AND ADOPTED
SOPHIE MASLOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
694	Celebrating "Community Days" on August 30 and 31, 1986 with the dual theme "The Community-It's You" and "Togetherness"	785
964	Commending KDKA-TV for the charitable effort to provide Thanksgiving Turkeys for the past four years	995
263	Congratulating the 1935 graduates of Taylor Allderdice High School and wishing them joy in their reunion	409
695	Congratulating the Ozanam Cultural Center Girls Basketball Team in winning the National A.A.U. Junior Olympic Championship	785
2	National Holiday-Martin Luther King's Birthday	1
307	Recognizing April 20-26 at "Victim Rights Week"	446
852	Recognizing John Brickley upon his retirement from 55 years of service with the Firefighters	909
182	Recognizing March 9-15 as "Employ the Older Worker Week"	160
362	Recognizing May 4-10 as "Working Women's Awareness Week"	486
308	Requesting Pittsburgh be chosen as the site for the 1988 Men's Olympic Marathon Trails	446

**READ AND ADOPTED
SOPHIE MASLOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
881	Urging party leader Mikhail Gorbachev to ease friction between our two nations and permit the freedom of Jewish expression in the USSR	927
361	Urging the Senate of Pennsylvania to pass Bill 1625 to protect amateur sports programs	485
577	Welcoming Craig Badami of Park City, Utah to Pittsburgh	651

**READ AND ADOPTED
JIM O'MALLEY**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
939	Commending the dedication of the Variety Club, Tent #1.	978
562	"Most Liveable City in America" on all letterhead	643
262	Opposing the Reagan Administration's deferrals, rescissions and budget cuts for housing and community development (HR 4380)	409
180	Proclaiming March 15th as "Sarah Madigan Memorial Day"	159
265	Recognizing Superintendent Robert Coll for his tireless service to the City of Pittsburgh	410
308	Requesting Pittsburgh be chosen as the site for the 1988 Men's Olympic Marathon Trails	446

**READ AND ADOPTED
MARK POLLOCK**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
470	Citing Randy Zotter as an example of a citizen who "gets involved"	571
696	Commending Paul Stackhouse and other labor leaders on the United Labor Day Parade on September 1, 1986	786
264	Commending the success of the Neighborhoods for Living, NeighborFair, and the Home and Garden Show	410
343	Congratulating Mary Pat Flaherty, Andrew Schneider and the Pittsburgh Press for their exceptional work in journalism	476

**READ AND ADOPTED
MARK POLLOCK**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
854	Congratulating the "Free Afghanistan" and Dr. Timothy Janeway and hoping for the speedy recovery of Hazrat Khan	910
921	Congratulating the Brashear Association on being the recipient of the Community Services Awards	963
643	Congratulating the Pittsburgh Chapter of the American Technion Society and Dr. Thomas Starzl on the Bernard S. Mars Family Pittsburgh Human Transplant Center to be opened in Israel	703
880	Declaring October 8, as "Pitt Divestment Day"	927
665	Encouraging citizens of Pittsburgh to participate in "Peace Festival 1986"	741
490	Endorsing Pennsylvania House Bill 1731	585
622	Mourning the death of Pete Dimperio	689
905	Proclaiming October 16, "Brashear Stroke Rehabilitation and Groups Day"	952
811	Proclaiming September 28th as "Jewish Chronicle 25th Anniversary Day"	870
344	Proclaiming the month of May as "Bayer USA Month"	477
604	Redirecting the route of radioactive material	670
644	Requesting the Board of Education to reexamine its decision to eliminate busing for elementary students who reside within 1.5 miles of the school	703
624	Requesting the Postmaster of the City of Pittsburgh review the decision to close the post office in Two Mellon Bank Center	690
698	Supporting "The Pirates and Pittsburgh's Neighborhoods ...Just like the Good Ole' Days"	787
881	Urging party leader Mikhail Gorbachev to ease friction between our two nations and permit the freedom of Jewish expression in the USSR	927

**READ AND ADOPTED
JACK WAGNER**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
645	Calling upon the citizens of Pittsburgh to join Neighborhood Centers Association for Public Safety in "National Night Out" on August 12, 1986	704

**READ AND ADOPTED
JACK WAGNER**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
3	Commending Homicide Section, Police Investigations Branch	2
646	Commending retired Chief William Ward on his 37-year career with the Pittsburgh Police	705
663	Commending the participants of the August "Aluminum Cans for Burned Children Month"	740
264	Commending the success of the Neighborhoods for Living, NeighborFair, and the Home and Garden Show	410
467	Congratulating Officer John Hilson on his retirement of his 30 year career with the Pittsburgh Police	569
855	Declaring a moratorium on individuals being hired from out-of-state for City of Pittsburgh vacancies	910
851	Declaring the week of October 5-11, "Fire Prevention Week"	908
139	Honoring the exemplary life of Fred G. Gualtieri on the opening of the Fred G. Gualtieri Manor in Beechview	122
664	Opposing the institution of school-based health clinics in the Pittsburgh Public School System	741
280	Petitioning the legislature to amend Section 4107 of the PA Motor Vehicle Code to include certain provisions	418
180	Proclaiming March 15th as "Sarah Madigan Memorial Day"	159
973	Proclaiming November 10-16th, "Marine Week"	999
882	Proclaiming October 13-16, as "Crime Prevention Week"	928
879	Proclaiming October 5-11, as "Employ the Handicapped Week"	926
302	Recognizing April 13-19 as "National Building Safety Week"	443
4	Recognizing Joe Natoli for 35 years of service	2
848	Recognizing Reverend, Doctor Clifton Ruggs on his 10th pastoral anniversary	906
853	Recognizing the outstanding performance of the EMS Team	909
277	Recommending the five (5) fueling stations be established throughout the City	417
812	Requesting the Federal Emergency Management Agency to build bomb shelters for the protection of the public	870
1	"Respect Life Week", January 17-24	1
1068	Saluting the officers and members of the North Side Public Safety Council for their efforts	1078

**READ AND ADOPTED
JACK WAGNER**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
740	"Sharing and Caring Day", September 2, 3, and 4, 1986 in remembrance of hospitalized veterans	829
965	Urging Citizens to display their street numbers on all existing structures in the interest of public safety	995
1087	Urging focus on the Metal Retention Study of the restart of the electric furnaces of LTV South Side	1093
742	Urging the Congressional delegation from Pittsburgh to support amendments on anti-drug legislative package	830
1109	Urging the Pittsburgh School Board to exercise fiscal restraints and operate within their budget without a tax increase	1125
697	Welcoming the Salvation Army to Pittsburgh to celebrate their Divisional Family Congress from August 29 to September 1, 1986	787

**READ AND ADOPTED
BEN WOODS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
521	Applauding the Housing Authority for renaming the Addison Terrace Highrise in honor of Louis Mason Jr.	612
522	Commeding Frank J. Pastorkovic for his lifelong service to the Croation National Hall "Javor"	613
561	Commending Joe Moses and Lou Gaetano for outstanding response to the local flood disaster	642
537	Commending Lou Gaetano, Director of Public Works, on his dedication to the Triple ABA Federation League	628
810	Commending the officers and members of Allegheny County Labor Council for their outstanding leadership	869
385	Congratulating Dr. Samuel Hazo for his cultural contributions to our community	502
647	Congratulating George Charlton and wishing success to the growth of Kappa Alpha Psi Fraternity	705
524	Congratulating Nicholas A. Sansotta on his outstanding career with the Teamsters	614
110	"Engineers Week", February 16-22	105
756	"Hispanic Heritage Week", September 15-20	840

**READ AND ADOPTED
BEN WOODS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
966	Honoring local community leaders and sports figures along with the Champion Association for the committment to Pittsburgh youth	996
180	Proclaiming March 15th as "Sarah Madigan Memorial Day"	159
974	Proclaiming November 10-14th, "Mathcounts' Week"	999
1066	Proclaiming Tuesday, December 2, 1986 as "Mario Lemieux Day"	1077
181	Recognizing Ethel Parker for her outstanding contributions to the Manchester Community	160
563	Recognizing July 12, 1986 as "National POW/MIA Recognition Day"	643
362	Recognizing May 4-10 as "Working Women's Awareness Week"	486
739	"Union Label Week", September 1-6, 1986	828
213	Urging a public hearing on the merit of House Bill 1211	185
577	Welcoming Craig Badami of Park City, Utah to Pittsburgh	651

RESIDENTIAL PARKING PERMIT PROGRAM

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
636	Allegheny West Community implementation of the Residential Parking Program	696
829	Bloomfield Community implementation Pittsburgh Code, Chapter 549	889
1168	Residential Parking Permit Program to change definitions and amending Sections of Ordinance No. 30/81, which established the departmental responsibilities	1166

SEWAGE FACILITIES

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
512	Ciotti Property, official sewage facility plan	601
440	Haslage Plan IV, official sewage facilities plan	540
32	Monongahela Townhouse Plan official sewage facilities plan	20
806	North Homewood Estates official sewage facilities plan	866
441	Pittsburgh Technology Center, official sewage facilities plan	541

SEWAGE FACILITIES

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
603	Saw Mill Run corrective action plan, amending	670
588	Wiggins Street Town House Project, URA and Pittsburgh Water and Sewer	656

STADIUM AUTHORITY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
13	Amendment of the Guaranty Agreement with the Stadium Authority	6
215	Entering into a guaranty agreement with the Stadium Authority	186

STREET VACATIONS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
692	Bothwell Street, 26th Ward	765
1182	Brighton Road between Taylor Avenue and Sampsonia Street, 22nd Ward	1201
721	Bryn Mawr Road from Ossipee Street to Herron Avenue, 5th Ward	801
298	Congress Street from Fifth Avenue, 3rd Ward	440
396	Congress Street from Fifth Avenue, 3rd Ward Repealing 298/86	509
439	Conkling Street from Wylie Avenue, 5th Ward	540
297	Elwell Way from Keefe Street, 31st Ward	439
517	Federal Street and Henderson Street, 25th Ward	610
517	Henderson Street and Federal Street, 25th Ward	610
847	Henderson Street and Federal Street, 25th Ward Amending 517/86	905
601	Livingston Street from Adelpia Street, 10th Ward	669
212	Mary Street from 23rd Street to 26th Street, 16th Ward	185
341	Moumouth Street between Nicholson Street and Taylor Allderdice Athletic Field, 14th Ward	475
261	Sagwa Street between Lapish Road, 27th Ward	408

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
945	\$947.00 from C.A. RPPPP to C.A. NCDRPP (Public Works)	981
158	\$1,000.00 from C.A. 1838 to C.A. RODTF	133
893	\$1,300.00 from C.A. 1646 to C.A. 1644	933
746	\$1,500.00 from C.A. 46 to C.A. 1074-1	832
350	\$2,275.00 from JTPA-2 to the General Fund of the City of Pittsburgh	480
817	\$2,500.00 from C.A. 1633 to C.A. 1631	872
670	\$2,729.00 from C.A. 1103 to C.A. 1104	744
817	\$3,500.00 from C.A. 1632 to C.A. 1635	872
1012	\$5,000.00 from C.A. 1100 to C.A. 1101	1031
889	\$5,000.00 from C.A. 1484 to C.A. 1482	932
815	\$6,000.00 from C.A. 1022 to C.A. 1022-1	872
984	\$7,000.00 from C.A. 1920 to C.A. 1921	1004
272	\$9,923.000 from PZCDI to FNZ	413
1093	\$10,000.00 from C.A. 1022 to C.A. 1022-1	1106
1038	\$10,000.00 from C.A. 1128 to C.A. 1132-2	1050
983	\$10,000.00 from C.A. 1167 to C.A. 1160-1	1004
1122	\$10,000.00 from C.A. 1167 to C.A. 1160-1	1138
1014	\$10,000.00 from C.A. 1611-1 to C.A. 1502	1032
1124	\$10,000.00 from C.A. 1922 to C.A. 1974	1139
703	\$12,000.00 from C.A. 1857 to C.A. 1852	789
303	\$15,000.00 from C.A. 1475 to C.A. 1475-1	443
543	\$15,000.00 from C.A. 1611-1 to C.A. 1502	630
1014	\$15,000.00 from C.A. 1612-1 to C.A. 1610	1032
160	\$15,000.00 from C.A. 41 to Employee's Travel Expense Advance Trust Fund	134
1036	\$17,185.37 from PR 86-02 (Park Roads) to PR 86-04 (Play Equipment)	1049
1146	\$17,185.37 from Project PR 86-02 (Park Roads) to PR 86-04 (Play Equipment) Repealing 1036/86	1148
702	\$20,000.00 from C.A. 1850 to C.A. 1851-1	789
159	\$25,000.00 from C.A. 41 to C.A. RODTF	133
818	\$25,000.00 from C.A. 1043 to C.A. 1044	873
651	\$25,000.00 from C.A. 1043 to C.A. 1042-1	707
926	\$27,088.00 from C.A. 41 to the Retirees Pension Fund Trust Fund (RPFTEF)	965
389	\$27,800.00 from C.A. 10 to C.A. 1103	504
865	\$28,000.00 from C.A. 1060 to (\$18,000.00) C.A. 1061 and (\$10,000.00) to C.A. 1061-1	914

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1038	\$30,000.00 from C.A. 1132-2 to C.A. 1132-5	1050
927	\$30,000.00 from C.A. 41 to C.A. 1443-6	966
1127	\$33,000.00 from C.A. 1400 to C.A. 1402-9 (Worker's Compensation Payroll)	1140
890	\$35,000.00 from C.A. 1063 to C.A. 1066	932
745	\$35,000.00 from C.A. 1970 to C.A. 1971	831
985	\$35,000.00 from C.A. 1981 to C.A. 1983	1004
427	\$35,000.00 from C.A. 41 to MSP (Main Street Program) Trust Fund	529
864	\$40,000.00 from C.A. 1167 to C.A. 1177	914
704	\$40,000.00 from C.A. 41 to C.A. 1452-2	790
928	\$50,000.00 from C.A. 1044 to C.A. 1043	966
1126	\$50,000.00 from C.A. 1400 to C.A. 1470-9 (Worker's Compensation Payroll)	1140
1123	\$70,000.00 from C.A. 1977 to C.A. 1978	1139
1090	\$73,525.51 from 1983 CBDG to the General Fund	1104
1095	\$75,000.00 from C.A. 1461 to C.A. 1461-2	1106
1037	\$75,000.00 from C.A. PR 86-02 to C.A. Asphalt Reimbursement	1050
819	\$100,000.00 from C.A. 1133 to C.A. 1126-1	873
819	\$100,000.00 from C.A. 1150 to C.A. 1126-1	873
986	\$100,000.00 from C.A. 1977 to C.A. 1926	1005
1116	\$100,000.00 from C.A. 41 to C.A. 1461-1 (cover premium payroll)	1128
542	\$100,000.00 within C.A. in the Department of Law from C.A. 46 to C.A. 1075	630
1089	\$105,000.00 within Code Accounts in the Department of Law	1104
630	\$115,411.00 (total) to C.A. PZDCI from C.A. FNZ (\$75,411.00) and C.A. PZMTF (\$40,000.00)	693
816	\$120,000.00 from C.A. 1608 to C.A. 1501	872
1080	\$130,720.00 from C.A. CC (Community Communications) to the General Fund (reimbursement of indirect costs incurred by the Bureau of Cable Communications for 1986)	1088
404	\$150,000.00 from C.A. 1167 to C.A. 1160-1	513
947	\$150,000.00 from C.A. 1402-9 to Workers Compensation Code Accounts	982
774	\$175,000.00 from SPPTF to C.A. 1838	848
1125	\$200,000.00 from C.A. 1400 to C.A. 1443 (cover police payroll)	1139

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
46	\$200,000.00 from C.A. 1838 to SPPTF	40
892	\$220,000.00 from C.A. 41 to C.A. 1443-7	933
1094	\$237,000.00 from JPTA-1 to the 1986 General Fund (reimbursement of indirect costs)	1106
120	\$280,837.00 from C.A. URAP500 to C.A. PZCDI	110
47	\$293,000.00 from C.A. 1843 to SCTF	40
947	\$320,000.00 from C.A. 41 to Workers Compensation Code Accounts	982
1038	\$360,000.00 from C.A. 0041 to C.A. 0041	1050
629	\$372,000.00 from C.A. 1922 to C.A. 1154-1	692
121	\$374,846.00 from C.A. 1461-1 to C.A. 1470	110
1092	\$400,000.00 from 1986 CDBG to the General Fund (reimbursement of salaries and wages)	1105
1013	\$400,000.00 from C.A. 1443 to C.A. 1443-4	1031
541	\$460,000.00 from C.A. 41 Refunds Real Estate Tax, to C.A. Special Summer Food Service Program	629
1038	\$460,000.00 from various code accounts to C.A. 1132-2 \$60,000.00 from C.A. 1144 to C.A. 1132-2	1050
495	\$600,000.00 total as follows: \$300,000.00 from C.A. 1144 to C.A. 1150 and \$300,000.00 from C.A. 1144 to C.A. 1132-2	587
1091	\$611,526.87 from 1985 CDBG to the General Fund (reimbursement of Salaries and Indirect Costs)	1105
947	\$802,300.00 from C.A. 44 to Workers Compension Code Accounts	982
447	\$1,412,250.00 from C.A. 1457-9 and \$1,695,000.00 from C.A. 1470-9 to C.A. 1402-9	544

TRUST FUND CREATION

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
216	Business Development Trust Fund (BDTF) for funds received from the Stadium Authority	194
405	Business Development Trust Fund (BDTF) Repealing 216/86	513
25	City-County Bldg. Roof Rehabilitation Amending 592/85	13
602	Community Crime Prevention Trust Fund (create)	669

TRUST FUND CREATION

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
511	Creating a Special Trust Fund for the Receipt and Disbursement of Funds for Training and Related Expenses for Police Recruits Amending 744/79 and 952/82	600
1167	Microfilm Permit Plans Trust Fund (create)	1166
891	State Income Tax Withholding Trust Fund (SITWTF) establish	932

URBAN REDEVELOPMENT AUTHORITY

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
516	\$10,000.00 from the Neighborhood Housing Fund for sidewalks and curbs on Browns Way, 10th Ward	609
638	\$40,000.00 of Giant Eagle Urban Development Action Grant repayment funds for the Community Development Investment Fund	699
744	Approving Homewood South Proposal, dated July 1986 including Modification No. 3, 13th Ward	831
749	Homewood South Redevelopment Project, Modification No. 3	834
682	Site Improvements and Development Costs associated with the Pittsburgh Technology and Industry Park (J&L Development Site) Fourth Amendatory Industrial Land Reserve Fund Cooperation Agreement	752
588	URA and Pittsburgh Water and Sewer for Wiggins Street Town House Project	656
1097	URA and Signet Associates and Polish Hill Civic Association to provide financial assistance to purchasers of houses to be constructed in the 6th Ward	1108

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
944	A & B Smith Company - \$4,139.53	980
366	ABCO Fire Protection, Inc. - \$627.73	488
185	Able Hess - \$52,329.00	161
942	Ace Demolition Inc. - \$23,100.00	979
119	Air Tool Maintenance Company - \$258.93	109
421	Air and Power Service Company - \$362.40	526
223	Air-O-Later Corp. - \$353.51	378
1011	Allegheny Business Machines, Inc. - \$1,250.00	1031
539	Allegheny County Sanitary Authority (ALCOSAN) - \$1,800.00	628
1115	Allegheny County Sanitary Authority (ALCOSAN) - \$5,400.00	1127
310	Allison Park Landscape - \$1,075.91	447
770	American Association of Zoological Park and Aquarium \$1,657.87	846
767	American Contractors Equipment Company - \$1,495.00	845
267	American Red Cross - \$521.75	411
1129	American Rent-a-Ride, Inc. - \$1,123.26	1141
924	Anderson Equipment Company - \$10,265.00	964
113	Apex Association - \$15,084.00	107
650	Arnold Corp. - \$612.58	706
399	Astec Industries Inc. - \$2,599.00	510
700	Authorized Factory Service, Inc. - \$604.00	788
220	Automatic Sprinkler Corp. - \$2,995.00	377
628	Bee-Kim Company, Inc. - \$3,667.66	692
701	Belashek, John R. and Debra - \$1,735.00	788
586	Bell of Pennsylvania - \$781.00	655
585	Bell of Pennsylvania - \$933.00	655
768	Bellbird Inc. - \$5,000.00	845
1135	Black, William D. - \$1,510.61	1143
669	Bloomer, Edward G. - \$949.79	744
345	Bonidie, Carl J. - \$4,877.10	477
494	Brandi Custom Service - \$455.00	587
979	Businessland - \$3,284.36	1002
402	C. Lindquist Associates - \$788.90	512
578	Carl J. Bonidie, Inc. - \$425.00	652
313	Carnegie Library of Pittsburgh - \$896.45	449
1032	Carnegie Mellon University - \$13,272.00	1048
856	Casciato Brothers - \$11,500.00	911
86	Casciato Brothers - \$7,500.00	63
117	Charles Stang c/o Crystal Pony Farm - \$560.00	109
269	Cherry, George - \$812.52	412

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
493	Chigier, Jose - \$994.58	587
114	Clairton Slag, Inc. - \$2,172.04	107
568	Clarence Lutch and Son, Inc. - \$5,488.48	645
1088	Clark, Garrick (minor) and Clark, Anne (mother) \$7,000.00	1103
1143	Commonwealth of PA (JTPA) - \$35,299.00	1147
226	Commonwealth of PA - \$1,551.74	380
225	Commonwealth of PA - \$3,246.61	379
1114	Commonwealth of PA (Dept. of Environmental Resources) - \$1,400.00	1127
863	Computer Centers of America - \$5,482.16	913
1034	Conn Construction Company - \$1,434.14	1048
943	Conn Construction Company - \$10,863.39	980
813	Conn Construction Company - \$2,460.00	871
347	Conn Construction Company - \$22,144.50	478
1141	Conn Construction Company - \$26,260.00	1146
609	Conn Construction Company - \$37,205.64	673
41	Conn Construction Company - \$57,195.82	38
8	Consolidated Rail Corp. - \$3,827.55	4
309	Criscella Construction Company - \$4,957.00	447
668	Criscella Construction Company - \$513.00	743
1076	Criscella Construction Company - \$9,700.00	1086
42	Crown Wrecking Company, Inc. - \$33,875.00	38
667	DePasquale Brothers - \$1,121.00	743
236	DePasquale, M. - \$5,110.00	392
155	Dick Corporation - \$18,250.00	132
760	Dick Enterprises - \$1,396.11	842
610	Digital Paging System - \$11,615.88	673
862	Donald R. Frey and Company (Buc's Budget System) \$1,955.00	913
400	Drummond, Stanley and Maudine - \$3,000.00	511
1113	Duquesne Light Company - \$968.05	1126
157	Eastman Kodak Company - \$278.70	133
444	Eczel - \$324.56	543
1077	F.A. Beto, Inc. - \$1,287.55	1086
567	F.A. Beto, Inc. - \$10,672.00	645
143	Facchiano Construction Company - \$26,201.20	124
526	Fibus, Sam and Betty - \$12,256.50	615
315	First Response, Inc. - \$1,233.00	450
311	Fleming Gray Limited - \$879.30	448
1110	Flying Tiger Line Inc. - \$689.14	1125

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
765	Fort Pitt Fence - \$1,175.00	844
857	Frank Dee Company - \$864.00	911
115	Gage Company - \$521.50	108
607	Gamefield - \$1,640.00	672
759	Gannett Fleming Transportation Engineers, Inc. \$34,324.42	842
271	Gelco Corp. and Automatic Data Processing, Inc. - \$982.79	413
978	General Roofing Company - \$7,348.60	1001
1009	Gondelman, Baxter, McVerry, Smith, Yatch and Trimm \$4,736.07	1030
349	Gondelman, Baxter, McVerry, Smith, Yatch and Trimm \$9,750.00	479
1128	Greater Pittsburgh Chamber of Commerce - \$1,000.00	1141
761	Green International, Inc. - \$4,763.25	842
1131	Hanson, Richard S. and Sandra - \$1,042.50	1142
649	Hawk, James - \$1,506.61	706
10	Helfmann, Todd and Mary - \$6,000.00	5
769	Hendee Zoological Company - \$1,650.00	846
312	Hendee Zoological Company II - \$545.00	448
152	Herbert K. Barnett Photography - \$380.00	131
764	Hollywood Music and Sound Company - \$16,567.00	844
112	IBM Corporation - \$1,986.00	106
1031	IBM Corporation - \$2,118.00	1047
772	IBM Corporation - \$2,118.00	847
348	IBM Corporation - \$4,903.00	479
142	Industrial Rubber Products Company - \$310.00	124
319	Insulfoams, Inc. - \$4,990.00	451
980	Isherwood, Gordon J. - \$25,000.00	1002
156	J-Jac Construction Corp. - \$3,000.00	132
445	James Karis, Inc. - \$34,440.00	543
446	James Karis, Inc. - \$6,000.00	544
426	James L. Smith Insurance Agency - \$1,211.00	528
911	James L. Smith Insurance Agency - \$1,500.00	954
268	James L. Smith Insurance Agency - \$10,261.00	412
1111	James L. Smith Insurance Agency - \$4,500.00	1126
12	John G. Beck Insurance Agency - \$26,370.00	6
569	Karabasz, A. - \$10,000.00	646
861	Kesten and Egerman - \$782.00	913
1130	King, Kevin Authur - \$1,500.00	1141
1132	Koch, Gladys - \$7,000.00	1142
318	Layfayette Instrument Company, Inc. - \$329.28	451

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
153	Lewis Brothers and Sons, Inc. - \$6,299.30	131
443	Louis J. Viglione, Inc. - \$17,967.00	543
388	Lyden, Margaret Mary - \$16,000.00	504
766	Machinery Rental Corporation - \$1,800.00	845
1142	Mekis and Sons, Inc. - \$5,386.08	1147
885	Mekis and Sons, Inc. - \$995.09	930
387	Mekis and Sons, Inc. - \$1,248.57	503
1144	Meskunas, Emma - \$1,480.88	1148
282	Metro Equipment Repair Company - \$994.50	419
363	Metz and Lautner Plumbing - \$5,527.01	486
582	Metz and Lautner Plumbing - \$1,607.21	653
773	Metzler, Mary - \$875.00	847
11	Microfilm Processing Lab - \$494.70	6
608	Middle States Construction Company - \$111,772.71	672
1140	Middle States Construction Company - \$28,575.00	1146
9	Mistick and Sons, Inc. - \$1,400.00	5
771	Moeslein, Michael and Mary - \$1,500.00	847
425	Monheim, Marion A. - \$2,500.00	528
365	Motorola Communications and Electronics, Inc. \$11,475.00	487
238	Mullen, Joseph F. - \$1,090.50	393
584	NBI - \$5,010.00	654
886	NICET - \$1,500.00	930
424	NICET - \$1,850.00	528
317	National Academy of Criminal Justice - \$295.00	450
626	National Training Corporation - \$10,009.65	691
224	Nationwide Advertising Service Inc. - \$20,217.54	379
762	Nicholson Construcion Company - \$4,635.65	843
186	Nicholson Construction Company - \$35,368.50	162
923	Nicholson Construction Company - \$1,650.00	964
237	Nicholson Construction Company - \$100,638.00	392
909	Nicholson Construction Company - \$23,579.00	954
908	Nicholson Construction Company - \$51,289.29	953
386	Nicholson Construction Company - \$6,814.50	503
1079	Nieder, Elizabeth and Jeanette - \$1,000.00	1087
7	Noralco Corporation - \$37,959.04	4
627	Norwood Inc. - \$6,999.62	691
491	P and B Wholesale Supply - \$5,188.00	586
525	Page-Lambert Enterprises, Inc. - \$3,025.60	614
422	Patsy Catanzaro Construction - \$145.14	527
239	Peila, Edward - \$1,950.00	393

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
316	Penetone Corporation - \$363.60	450
45	Penn State University - \$494.50	39
283	Perkin-Elmer Corporation - \$558.00	420
981	Perkin-Elmer Corporation - \$780.00	1003
222	Pittsburgh Associates - \$336.48	378
1134	Port Authority of Allegheny County - \$77,098.31	1143
907	Pugliano Construction Company - \$1,962.00	953
565	Pugliano Construction Company - \$15,356.00	644
346	Pugliano Construction Company - \$355.00	478
187	R&W Electric Company - \$960.00	162
1112	Redondo, Joesph and Rose - \$1,447.50	1126
1008	Richard D. Owens Transportation Services, Inc. \$3,007.52	1029
858	Roth Cash Register Co., Inc. - \$1,611.00	911
859	Roth Cash Register Co., Inc. - \$805.50	912
912	Rovitto Demolition - \$5,900.00	955
860	Sal Reck Equipment Company - \$750.00	912
887	Sanitary Systems Service, Inc. - \$1,600.00	931
1139	Sanitary Systems Service, Inc. - \$836.17	1145
116	Sargent Electric Company - \$1,255.15	108
579	Sargent Electric Company - \$2,250.00	652
364	Sargent Electric Company - \$260.00	487
1138	Schaffman, Shawn - \$55,000.00	1145
141	Schuler, Harold (Estate of Barbara Schuler) - \$1,000.00	123
44	Scott Electric - \$376.74	39
154	Scott Electric - \$787.14	131
401	Seymour Graphics - \$1,717.00	511
1137	Shealey, Helen and William - \$75,000.00	1144
1136	Silbaugh, Robert - \$1,177.12	1144
1078	Sims, Joan - \$6,000.00	1087
270	Snead, Rose Marie - \$2,018.46	412
564	Sonitrol - \$2,050.00	644
1145	Spiniello Construction Company - \$2,015.50	1148
398	Spiniello Construction Company - \$42,473.43	510
314	Stadiums Unlimited - \$600.00	449
184	Tambellini's Restaurant - \$502.75	161
367	Tench, Diane Verdeal - \$76,000.00	488
862	Texwipe Company - \$1,955.00	913
977	Thirty (30) Police Officers - \$50.00 (each)	1001
910	Three (3M) Company - \$1,579.84	954
583	Thrifty Rent-A-Car - \$1,244.01	654

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
118	Thrifty-Rent-A-Car - \$2,795.32	109
1010	Titus, Marcus and Shapira - \$12,721.46	1030
140	Titus, Marcus and Shapira - \$15,956.21	123
281	Tony Baiano Construction - \$3,685.00	419
922	Trumbull Corporation - \$1,634.65	963
648	Trumbull Corporation - \$15,717.95	705
43	Trumbull Corporation - \$3,826.21	38
6	Trumbull Corporation - \$42,340.39	3
471	Trumbull Corporation - \$45,443.47	571
423	Trumbull Corporation - \$15,259.60	527
1035	Trumbull Corporation - \$2,103.37	1049
763	Trumbull Corporation - \$2,603.30	843
442	Trumbull Corporation - \$29,322.40	542
581	Trumbull Corporation - \$63,720.00	653
699	Trumbull Corporation - \$913.79	788
814	Upper St. Clair Volunteer Fire Dept. - \$4,900.00	871
266	Valley Builders Supply, Inc. - \$511.60	411
566	Vern's Electric - \$2,128.26	644
151	Vic Boat Park - \$500.00	130
888	Volpe-Rogal, Inc. - \$2,495.71	931
221	W.G. Tomko and Son, Inc. - \$580.00	378
580	W.G. Tomko and Sons, Inc. - \$1,385.00	653
925	Walker, Donna Lee - \$1,275.00	965
1133	Weakland, Anna - \$16,500.00	1143
982	Wilkerson, Ernest and Willie - \$1,550.00	1003
492	Williams, Kristen - \$1,000.00	586
1033	Wozniak, Dorothy - \$1,276.00	1048

ORDINANCES

**HOME RULE CHARTER
REFERENDUM**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
34	Directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of amending the Home Rule Charter to provide for the election of City Council Members: 1) Nine (9) at Large, or 2) Seven (7) by District	1662
35	Directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of amending the Home Rule Charter to provide for the election of City Council Members: 1) Nine (9) by District, or 2) a combination of seven (7) and two (2) at large	1663

**PITTSBURGH CODE
TITLE ONE
ADMINISTRATIVE**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
11	Section 161.03, "Advertising Contracts exceeding \$5,000.00", by changing the Councilmanic amount from \$5,000.00 to \$10,000.00	1643
12	Section 161.03, "Bonds on Small Contracts", by changing the Councilmanic amount from \$5,000.00 to \$10,000.00 and by changing the "Department of Supplies" to read "The Department of General Services"	1643
8	Adding Section 161.20, "Acquistion and Disposition of Animals and Plants at the Zoo, Aviary and Phipps Conservatory"	1641
25	Adding Chapter 176, "Comprehensive Municipal Pension Trust Fund"	1655

**PITTSBURGH CODE
TITLE TWO
FISCAL**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
37	Section 263.01, "Levy and Rate on Lands and Buildings", by levying the real property tax for 1987	1664

**PITTSBURGH CODE
TITLE FOUR
PUBLIC PLACES AND PROPERTY**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
14	Section 419.01, "Obstructions", by providing for an exception in the "Produce District"	1645
20	Section 416.02, "Permit Fees for Minor Street Obstructions" and Section 416.04, "Permit Fees for Street Encroachments and Major Street Obstructions", by increasing the permit fees	1648
24	Section 419.08, "Business Establishment", to keep sidewalks clean, by limiting the storage of rubbish material for collection purposes to an approved receptacle for one hour	1654

**PITTSBURGH CODE
TITLE FIVE
TRAFFIC**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
6	Section 541.01, Prohibition in specified places by clarifying the prohibited parking space at a transit stop (within fifteen (15) feet of a transit stop sign)	1640

**PITTSBURGH CODE
TITLE SIX
CONDUCT**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
36	Chapter 601, Public Order, by granting an exception of refuse placed on a holiday	1664
16	Subchapter 635.01, to allow the Director of the Department of Public Works to permit scenic tours by horse drawn carriages	1646

**PITTSBURGH CODE
TITLE SEVEN
BUSINESS LICENSING**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
3	Chapter 777, Mechanical Amusement Devices, by requiring that a business establishment with devices on the premise obtain a license for such mechanical/electronic amusement devices	1638
32	Section 777.05 - License Fees, by changing the date for payment of late fee and by providing for a reduced fee in the event of a license effective after June 30	1661

**PITTSBURGH CODE
TITLE EIGHT
FIRE PREVENTION**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
21	Adding Subsection F-410.4, "Candella System Fee", which provides that any person who has a candella alarm system shall be required to pay their annual service fee to the City by December 31, of the preceding calendar year	1649

**PITTSBURGH CODE
TITLE NINE
ZONING**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
28	Chapter 957 and Chapter 981, by requiring Administrator and Approval of a Site Plan in "C4", Commercial Districts for new or changed use of land, for every structure to be erected, enlarged or altered, for a residential use in excess of two (2) dwelling units and for every structure to be erected or enlarged for a commercial use to have in excess of 2,400 sq. ft. of gross floor area	1657
5	Section 921.02, Zoning, District Map No. 5, by changing "R2", Two-Family Residence District to "C1", Neighborhood Retail District all that certain property bounded by Brighton Road, Goe Avenue, Parviss Street, 27th Ward	1639
1	Section 921.02, Zoning, District Map No. 6, by changing "M3", Light Industrial District to "R2-T", Townhouse Residence District all that certain property bounded by Troy Hill Road, 23rd and 24th Ward	1637
26	Section 921.02, Zoning, District Map No. 6, by changing "R4", Multiple Family Residence to "C3", Commercial District all that certain property bounded by Brighton Road, Jacksonia Street, and Sampsonia Way, 25th Ward	1656
10	Section 921.02, Zoning, District Map No. 6, by changing "S", Special and "R3", Multiple-Family Residence District to "RP", Planned Residential Unit Development District all that certain property bounded by Mexico Street, Ohio River Boulevard, Wortman Street, 27th Ward	1642
19	Section 921.02, Zoning, District Map No. 7, by changing "C3", Commerical District to "R4", Multiple-Family Residence District all that certain property bounded by Wylie Avenue, Roberts Street and Granville Street, 3rd Ward	1648

**PITTSBURGH CODE
TITLE NINE
ZONING**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
9	Section 921.02, Zoning, District Map No. 8, by changing "R2", Two-Family Residence District to "RP", Planned Residential Unit Development District all that certain property bounded by Crosby Avenue and Pauline Avenue, 19th Ward	1642
13	Section 921.02, Zoning, District Map No. 8, by changing "S", Special and "R1", One-Family Residence District to "M2", Limited Industrial District certain property of Anthony J. Castriota bounded by Stetson Street, between W. Liberty Avenue and Pioneer Avenue and Cape May Avenue, 19th Ward	1644
33	Section 921.02, Zoning, District Map No. 9, by changing "R1", One-Family Residence District to "C1", Neighborhood Retail District all that certain property bounded by Brownsville Road, Lauch Way, Askal Way and Clifton Street, 29th Ward	1662
2	Section 921.02, Zoning, District Map No. 10, by changing from "M2", Limited Industrial District to "C3", Commercial District all that certain property bounded by Butler Street, McCandless Street, Berlin Way and 44th Street, 10th Ward	1638
29	Section 921.02, Zoning, District Map No. 11, by changing "M4", Heavy Industrial District to "SP", Specially Planned District No. 2, all that certain property being the northerly portion of Herr's Island, 24th Ward	1658
27	Section 921.02, Zoning, District Map No. 12, by changing "C2", Highway Commercial District and "M2", Limited Industrial District to "C4", Commercial District all that certain property bounded by Hamlet Street, Boulevard of the Allies, McDevitt Place, Forbes Avenue and Craft Avenue, 4th Ward	1657

**PITTSBURGH CODE
TITLE NINE
ZONING**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
23	Section 921.02, Zoning, District Map No. 16, by changing "M3", Light Industrial District to "C3", Commercial District all that certain property bounded by Dahlem Street, and Penn Avenue, 11th and 12th Ward	1653
17	Section 921.02, Zoning, District Map No. 16, by changing "M3", Light Industrial District to "R2-T", Townhouse Residence District all that certain property bounded by Susquehanna Street, Novelty Street and N. Murtland Avenue, 12th and 13th Ward	1647
15	Section 921.02, Zoning, District Map No. 16, by changing "R4", Multiple Family Residence District to "R2", Two-Family Residence District all that certain property being a) sixteen properties on the southerly side of Aurelia Street and b) sixty properties having frontage along Denniston Street, Howe Street, Hailman Street, Kentucky Avenue and Walnut Street, 7th Ward	1645
7	Section 921.02, Zoning, District Map No. 16 and 17, by changing (a) "M3", Light Industrial District to "S", Special District certain property bounded by Finance Street, N. Braddock Avenue, the Patway and N. Homewood Avenue and (b) from "R3" and "R4", Multiple-Family Residence District, "C3", Commercial District, "M2", Light Industrial District, to "R2-T", Townhouse Residence District all that certain property bounded by N. Lang Avenue, Hamilton Avenue, N. Braddock Avenue and Finance Street, 13th Ward	1640
18	Section 921.02, Zoning, District Map No. 17, by changing "R3", Multiple-Family Residence District to "R2", Two-Family Residence District all that certain property bounded by S. Braddock Avenue, Penn Avenue, Peebles Street, Forbes Avenue, Flotilla Way and Tuscarora Street, 14th Ward	1647

**PITTSBURGH CODE
TITLE TEN
BUILDING
(BOCA)**

<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
4	Amending the BOCA Basic/National Existing Structures Code by requiring every window shall be capable of being easily opened and shall be held in position by window hardware.	1639
30	BOCA Basic/National Building Code Adoption, Section 114.0, "Fees", Subsection 114.3.1 "Fee Schedule", by adding paragraph 114.3.1(k), "Microfilming of Plans"	1659
31	Repealing the reference on the title page "Article I - Administration, Chapter 1007" BOCA Basic/National Building Code Adoption, Section 119.0 - Certificate of Use and Occupancy, Subsection 119.3 - Existing Builldings, et. al.	1659
22	Chapter 1007, Section 513, et. seq. - Special Historic Buildings and Districts, by providing for protection during the designation process, by providing for the procedure to be followed when there is an exception to the effects of designation	1650

R E S O L U T I O N S

No. 1. RESOLUTION WHEREAS, on Saturday, January 18, 1986, Pro-life citizens from throughout Allegheny County will take part in the Greater Pittsburgh Interfaith Prayer Breakfast for Life as the first of several events throughout the coming week; and

WHEREAS, on January 22, 1986, citizens from throughout the nation, including the City of Pittsburgh, will travel to the nation's capitol to participate in the "March for Life" and peacefully petition their representatives for a guarantee of the right to life for all persons, born and unborn; and

WHEREAS, this annual observance has been instituted by the Catholic Bishops of the United States and implemented and advocated by the People Concerned for the Unborn child; and

WHEREAS, the central message of this week-long observance is that every human being, born and pre-born, is

entitled to the basic fundamental right to life and should be treated with dignity and respect.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh hereby recognizes January 17 through January 24, 1986, as "Respect Life Week" in the City of Pittsburgh, to focus attention on the basic right to life of all persons and to encourage the citizens of Pittsburgh to reflect upon the dignity and preciousness of all human life.

Presented By Mr. Wagner.

Read and adopted January 13, 1986.

Recorded January 13, 1986.

No. 2. RESOLUTION WHEREAS, the Reverend Martin Luther King, Jr. dedicated his life and endeavors to the achievement of a just and healthy

society and the enhancement of respect and trust in our institutions and the insurance that all citizens are treated equally before the law; and

WHEREAS, his outstanding contributions included in Nobel Peace Prize and other forms of international recognition; and

WHEREAS, January 15th is the birthday of this great American and will be celebrated throughout the United States of America on January 20th, 1986; and

WHEREAS, celebrations are held in schools, churches, and community centers; and

WHEREAS, the Congress of the United States has designated January 20th as a national holiday.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Members of Council of the City of Pittsburgh on behalf of the residents of the City of Pittsburgh do honor and commemorate January 20th, 1986, as a day of observance in Pittsburgh for the birthdate of the Reverend Martin Luther King, Jr.

Presented By Mrs. Masloff.

Read and adopted January 13, 1986.

Approved January 13, 1986.

Recorded January 13, 1986.

No. 3. RESOLUTION WHEREAS, the Detectives in the Homicide Section of the Pittsburgh Police Bureau have distinguished themselves in recent years with an outstanding record of "cleared" cases; and

WHEREAS, City Homicide Detectives ended the year with only one (1) unsolved slaying out of 33 committed in 1985; and

WHEREAS, the tremendous investigative work of our homicide detectives enables Pittsburgh to rank far above other American cities in the percentage of homicides solved; and

WHEREAS, this exemplary record is part of the tradition of excellence in providing safety protection for the lives of our citizens that has always distinguished the Pittsburgh Police.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes and commends the Homicide Section of the Police Investigations Branch and the Detectives who have made Pittsburgh a safer place to live and raise a family with their unrelenting, careful and courageous investigative efforts.

Presented By Mr. Wagner.

Read and adopted January 21, 1986.

Recorded January 21, 1986.

No. 4. RESOLUTION WHEREAS, Joe Natoli, formerly the Assistant Director of Maintenance for Citiparks, has completed his distinguished 35-year career with the City of Pittsburgh and has been appointed Director of Parks and Recreation for Allegheny County; and

WHEREAS, Joe Natoli is renowned throughout the Pittsburgh area as founder and coach of the Morningside Bulldogs football team from 1950 to 1979, compiling an amazing career

record of 279 victories and only 19 defeats and winning the national Pop Warner Championship in 1955; and

WHEREAS, Joe Natoli's personal activities were reflected in his professional career as his entire working life has been dedicated to providing recreational opportunities for the people of Pittsburgh while helping to mold the characters of thousands of our young people; and

WHEREAS, Joe Natoli has received numerous civic and athletic honors including the 1959 Dapper Dan Award and the renaming of Morningside Field in his honor;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, offers our gratitude to Joe Natoli for his outstanding public service over the past 35 years which has left a unique legacy and an indelible mark on our City, recalls his particular commitment to our youth, and wishes him continued success in his new endeavors.

Presented By Mr. Wagner.

Read and adopted January 21, 1986.

Recorded January 21, 1986.

No. 5. RESOLUTION amending Resolution No. 578, effective June 25, 1985, entitled "Providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the administration of the Bates Street Housing Development Grant and providing for the payment of the cost thereof" to provide for execution of an Owner-Grantee Agreement for the

project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 578, effective June 25, 1985, is hereby amended to add the following provision which shall constitute Section 3 of said Resolution:

"Section 3. The Mayor, on behalf of the City of Pittsburgh, is authorized to execute an Owner-Grantee Agreement with National Development Corporation, the developer of the Bates Street Housing Development Grant Project, in form approved by the City Solicitor, to comply with provisions of the City-Housing and Urban Development Grant Agreement for the Project."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 21, 1986.

Approved January 24, 1986.

Recorded January 24, 1986.

No. 6. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation, in the amount of \$42,340.39 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Contrroller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of \$42,340.39 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 7. RESOLUTION providing for the issuance of a warrant in favor of Noralco Corporation in the amount of \$37,959.04 in payment of an Emergency Contract the stabilization of the rock ledge along Forward Avenue; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation in the amount of \$37,959.04 in payment of an Emergency Contract for the stabilization

of the rock ledge along Forward Avenue, charging the same to Code Account PW 83-18, 4-13-30-00001-83, Index Code #304352.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 8. RESOLUTION providing for the issuance of a warrant in favor of Consolidated Rail Corporation in the amount of \$3,827.55 in payment of construction services during the Reconstruction of the Radcliffe Street Bridge as per P.U.C. Order A-00100801 dated July 8, 1985; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Consolidated Rail Corporation in the amount of \$3,827.55 in payment of construction services during the Reconstruction of the Radcliffe Street Bridge as per P.U.C. Order A-00100801 dated July 8, 1985, chargeable to and payable from Code Account 1981 CDPW, 4-13-05-0423-81-200-81-13, Index Code #432591.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 9. RESOLUTION providing for the issuance of a warrant in favor of Tom Mistick and Sons, Inc. in the amount of \$1,400.00 in payment of Extra Work, being in addition to the original contract price of \$761,400.00 on Controller's Contract No. 27375, furnished for the benefit of the City in connection with the Building General - Phipps Conservatory - Phase II; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tom Mistick and Sons Inc. in the amount of \$1,400.00 in payment of Extra Work being in addition to the original contract price of \$761,400.00 on Controller's Contract No. 27375, furnished for the benefit of the City in connection with the Building General - Phipps Conservatory - Phase II, charging the same to Code Account PR 84-01, 4-13-60-1280-84, Index Code #322651.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 10. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$6,000.00 in full settlement of a claim for personal injuries by Todd Helfmann, a minor, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount of \$6,000.00 to be made out and distributed as follows:

- (a) Barry M. Simpson, Esquire
1900 Commonwealth Building
Pittsburgh, PA 15222
(fee) \$900.00
- (b) Barry M. Simpson, Esquire
(costs) 1,478.07
- (c) Todd Helfmann, a minor by his parents and natural guardians, Norman Helfmann and Mary Helfmann, his wife and Norman and Mary Helfmann their own right, 14175 Torie Drive, North Huntingdon, Pennsylvania, 15642 to to be placed in an interest bearing savings account or certificate and not be withdrawn until minor has reached eighteen (18) years of age, or by future Order of Court.

3,621.93

\$6,000.00

in full settlement of the lawsuit at No. GD83-11688 in the Court of Common Pleas of Allegheny County, Pennsylvania,

Civil Division, arising from a falldown at the Pittsburgh Zoo on June 27, 1983 causing injuries to the plaintiff's minor Todd Helfmann, and charge the same to Code Account No. 46, Judgements. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 11. RESOLUTION providing for the issuance of a warrant in favor of Microfilm Processing Lab, for film purchased for the microfilm without previous authority of the law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Microfilm Processing Lab, in a total amount of \$494.70 without previous authority of the law, chargeable to and payable from Code Account 1048, Index Code 104802, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 12. RESOLUTION providing for the issuance of a warrant in favor of John G. Beck Insurance Agency in the amount of twenty six thousand dollars and three hundred and seventy dollars (\$26,370.00) for the extension of a surety bond securing the City's Workers' Compensation Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of John G. Beck Insurance Agency in the amount of twenty six thousand three hundred and seventy dollars (\$26,370.00) for the extension of a surety bond securing the City's Workers' Compensation Program chargeable to and payable from Code Account No. 44, Index Code 004408, Workers' Compensation, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 13. RESOLUTION PROVIDING FOR THE AMENDMENT of Guaranty Agreement with the Stadium Authority to include certain contractual obligations of the Stadium Authority as

part of the City's guarantee.

WHEREAS, the terms of sale of Three Rivers Stadium to Three Rivers Stadium Associates will be included in a purchase and Sale Agreement; and

WHEREAS, the terms of the Lease of the Stadium Authority's property under and around Three Rivers Stadium to Three Rivers Stadium Associates will be included in a land Lease Agreement; and

WHEREAS, the terms of the Lease of the Stadium and the property under and around Three Rivers Stadium from Three Rivers Stadium Associates to the Authority will be included in an Operating lease; and

WHEREAS, the net annual payment of \$852,000 from the Authority to Three River Associates is to be insured;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to execute an Amendment to the Articles of Agreement (Guaranty Agreement) with the Stadium Authority in a form approved by the City Solicitor to provide that the City's pledge to guarantee the Authority's "operation and maintenance" expenses not covered by revenues, revenues includes any obligations of the Authority under the Purchase and Sale Agreement, Net Operating Lease and Land Lease to be entered into between the Authority and Three Rivers Stadium Associates and to provide that the Guaranty Agreement is enforceable by any company insuring the Authority's annual net annual net rental payment Three Rivers Stadium Associates.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 14. RESOLUTION providing for an Agreement with Dickie, McCamey & Chilcote, P.C. for professional legal services for the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and City Controller are hereby authorized to enter into an Agreement with Dickie, McCamey & Chilcote, P.C. for professional legal services for the City Controller in the amount not to exceed \$40,000.00 chargeable to and payable from Code Account 1048, Index Code 104802, Miscellaneous Services Department of the City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 15. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants for consulting

services to assist the City of Pittsburgh in acquiring State assistance and fundings and to work with various agencies of government for the benefit of the City of Pittsburgh, effective January 1, 1986, at an aggregate cost not to exceed \$25,000.00, payable from Code Account No. 1017, Index Code No. 101709, Miscellaneous Services, Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into an agreement or agreements with a consultant or consultants for consulting services to assist the City of Pittsburgh in acquiring State assistance and fundings, and to work with various agencies of government for the benefit of the City of Pittsburgh, effective January 1, 1986, at an aggregate cost not to exceed \$25,000.00, payable from Code Account No. 1017, Index Code 101709, Miscellaneous Services, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 16. RESOLUTION providing for an Agreement or Agreements with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the

Civil Service Commission's Medical Examination Program for Police Officer candidates, Firefighter candidates, School Crossing Guards, Paramedics and other candidates for employment and promotion; and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and test for the Civil Service Commission's Medical Examination Program for uniform and other candidates for employment and promotion. Said Agreement or Agreements shall not exceed \$100,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 17. RESOLUTION providing for an Agreement or Agreements for specialized professional services in connection with conduct of negotiations and abritration proceedings including including labor relations advice

representation at negotiating meetings and economic and job evaluation advice, and related personnel matters; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants for specializing professional proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters, at an aggregate cost not to exceed \$21,000.00, chargeable to and payable from Code Account 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 18. RESOLUTION providing for an Agreement or Agreements with a Laboratory or Laboratories for providing professional services in connection with tests for City of Pittsburgh employees; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Laboratory or Laboratories, for professional services in connection with the examination of City of Pittsburgh employees at a cost not to exceed \$1500.00, chargeable to and payable from Code Account No. 1100, (110007) Miscellaneous Services, Department of Personnel and Civil Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 19. RESOLUTION providing for an Agreement or Agreements with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board hearings; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, effective as of January 1, 1986, with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board hearings. Said Agreement or Agreements shall not exceed \$1,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 20. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration, and validation of Civil Service entrance

and promotional examinations. Said Agreement or Agreements shall not exceed \$10,000.00, chargeable to and payable from Code Account No. 1100 (10007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 21. RESOLUTION providing for an Agreement with a consultant (s) to provide new base maps of the City of Pittsburgh and incorporate them into the Land Records Management System and to purchase equipment therefor and providing of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a consultant or consultants for the purpose of compiling new base maps of the City of Pittsburgh and incorporating them into the Land Records Management System and for the purchase of equipment therefor, at a cost not to exceed \$300,000, chargeable to and payable from:
CP 86-04, 4-35-01-0015 (Index Code 380279)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 22. RESOLUTION providing for an Agreement or Agreements with a psychologist or psychologists for professional psychological services for the Department of Public Safety; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a psychologist or psychologists for professional psychological services for the Department of Public Safety, which shall include, but shall not be limited to, written evaluations, testing, counseling, therapy, consultations, training and criminal profiles. Said Agreement or Agreements shall be for an amount not to exceed Forty Five thousand (\$45,000.00) Dollars, and shall be chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP) Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 23. RESOLUTION amending Resolution No. 559, effective 6/21/82, entitled "Providing for a Contract or Contracts for the Reconstruction of the existing retaining wall on Gomer Street at Greeley Street, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof", by decreasing the total project allocation by \$10,782.64.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. of Resolution No. 559, effective 6/21/82, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of the existing retaining wall on Gomer Street at Greeley Street, including work on private property and other work incidental thereto at a cost not to exceed Eighty Thousand (\$80,000.00) Dollars, chargeable to and payable from the 1982 Community Development Unspecified Local Option, 4-40-30-0930-82-905-82-01."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and

Cosntruction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Cntracts for the Reconstruction of the existing retaining wall on Gomer Street at Greeley Street, including work on private property and other work incidental thereto at a cost not to exceed \$69,217.36, chargeable to and payable from the 1982 Community Development Unspecified Local Option, 4-40-30-0930-82-905-82-13, Index Code #502401.

SECTION 2. In all other respects, Resolution No. 559, effective 6/21/82, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 24. RESOLUTION amending Resolution #1198, effective December 16, 1977, entitled, "Providing for the letting of a Contract or Contract or the use of existing Contracts for the Construction of a new swimming pool and community room in Banksville, and providing for the payment of the cost htereof in an amount not to exceed \$500,000.00 in the Department of Parks and Recreation," by decreasing the total project allocation by \$5,543.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of

Resolution #1198, effective December 16, 1977, which presently reads as follows:

"The Director of the Department of Parks and Recreation and hte Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a Contract or Contracts or use existing Contracts for the construction of a new swimming pool and community room in Banksville.

The work included in this Contract or Contracts consists of the construction of a swimming pool, bathhouse, filter room, community room, landscaping, and any work incidental thereto. The cost of this work will not exceed \$500,000.00: \$100,000.00 chargeable to and payable from the 1975 Community Development Block Grant Program (75CDPR), and \$400,000.00 chargeable to and payable from the 1976 Community Development Block Grant Program (76CDPR) in the Department of Parks and Recreation,"

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction and the Director of the Department of General Services are authorized to advertise for proposals and to award and enter into a Contract or Contracts or use existing Contracts for the construction of a new swimming pool and community room in Banksville.

The work included in this Contract or Contracts consists of the construction of a swimming pool, bathhouse, filter room, community room, landscaping and any work incidental thereto. The cost of this work will not exceed \$500,000.00, \$100,000.00 chargeable to and payable from the 1975 Community Development Block Grant Program, 4-13-62-1320-76-31-76-13, Index Code #433193 and \$394,457.00 charegable to and payable

from the 1976 Community Development Block Grant Program 4-13-62-1320-76-31-76-13, Index Code #433052.

SECTION 2. In all other respects, Resolution #1198, effective December 6, 1977, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 25. RESOLUTION amending Resolution No. 592, effective July 9, 1985, entitled "Providing for the Creation of a Trust Fund; providing for a Cooperation Agreement or Agreements with Allegheny County for the County's share of Rehabilitation of the City-County Building Roof; providing for a Contract or Contracts for said project; and providing for the City's share of said project," by reducing the authorized amount of Contract by \$96,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 4. of Resolution No. 592, effective June 9, 1985, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and

enter into a Contract or Contracts for the Rehabilitation of the City-County Building Roof at a cost not to exceed \$296,000.00, chargeable to and payable from the "City-County Building Roof Trust Fund", Index Code #250282,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the City-County Building Roof at a cost not to exceed \$200,000.00, chargeable to and payable from the "City-County Building Roof Trust Fund", Index Code #250282.

SECTION 2. In all other respects, Resolution No. 592, effective July 9, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 26. RESOLUTION further amending Resolution No. 760, effective September 6, 1983, as amended by Resolution No. 860, effective October 15, 1984, as amended by Resolution No. 1088, effective December 4, 1985, entitled "Providing for a Contract or Contracts or the use of existing Contracts, for the rehabilitation of playgrounds at various

locations to be determined; and providing for the payment of the cost thereof, by correcting the total project allocation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. of
Resolution No. 760, effective September
6, 1983, as amended, which presently
reads as follows:

"The Director of the Department of
General Services and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh, are hereby authorized to
advertise for proposals and to award and
enter into a Contract or Contracts or the
use of existing Contracts for the
rehabilitation of playgrounds at various
locations, to determined, at a cost not to
exceed \$248,694.56, chargeable to and
payable from the 1983 Community
Development Block Grant "Emergency
Jobs Bill Program" (PR 83-11) "EJB
Playground Rehabilitation" Code
Account No. 4-13-72-0001-83-261-83-13,
Index Code No. 433391.

is hereby amended to read as
follows:

The Director of the Department of
General Services and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh are hereby authorized to
advertise for proposals and to award and
enter into a Contract or Contracts or the
use of existing Contracts for the
rehabilitation of playgrounds at various
locations to be determined, at a cost not
to exceed \$249,008.96, chargeable to and
payable from the 1983 Community
Development Block Grant "Emergency
Jobs Bill Program" (PR 83-11) "EJB
Playground Rehabilitation", Code
Account No. 4-13-72-0001-83-261-83-13,
Index Code No. 433391.

SECTION 2. In all other respects,
Resolution No. 760, effective September
6, 1983, remains unchanged and in full
force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 27. RESOLUTION providing for the
filing of an application by the City of
Pittsburgh with the Department of
Environmental Resources of the
Commonwealth of Pennsylvania for a
grant in connection with the 1986 Rodent
Source Elimination Project; providing for
the execution of a Grant Contract and
for the filing of requisitions and other
data; approving the 1986 Rodent Source
Elimination Project; providing for
required assurances; providing for
execution of payment vouchers on Letter
of Credit and for certification of
authorized signatures; permitting the
continued use of the Rodent Control
Trust Fund; providing for the deposit of
the funds in a bank account; and
providing for the payment of funds from
the Fund.

WHEREAS, the City of Pittsburgh,
after thorough consideration, has
determined that the 1986 Rodent Source
Elimination Project is desirable and in
the public interest; and

WHEREAS, under the terms of the
Commonwealth of Pennsylvania's Rodent
Source Elimination Grant the
Department of Environmental Resources

has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application in the form required by the Department of Environmental Resources of the Commonwealth of Pennsylvania for a grant to be made by the Department of Environmental Resources to the City of Pittsburgh in connection with the 1986 Rodent Source Elimination Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania Department of Environmental Resources should approved said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor.

SECTION 3. The 1986 Rodent Source Elimination Project including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh hereby assures its full responsibility for assuring that all grants funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh

hereby assures its full compliance with and implementation of the following:

A. Regulation of the Department of Interior effectuating Title VII of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

SECTION 6. The Director of the Department of Environmental Services is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Department of Environmental Resources of the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers in Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald C. Schmeiser, Director,
Department of Finance
James Norman Walker, Director,
Dept. of Environmental Services.

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designed in the preceding section, in connection with the 1986 Rodent Source Elimination Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit funds received into the Rodent Control Trust Fund for the 1986 Rodent Source Elimination Project, into which account there shall be deposited any and all Commonwealth of Pennsylvania Department of Environmental Resources grants funds, together with such local funds as may be required

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into Index Code 253906.

SECTION 11. The Mayor and the Director of the Department of Environmental Services are authorized to make all legitimate expenditures from the Rodent Control Trust Fund to implement the 1986 Rodent Source Elimination Project including expenditures for administrative expenses, supplies, equipment, materials and for program participants wages to be paid within the following job classifications:

JOB CLASSIFICATION
HOURLY RATE

Foreman
\$11.302.12 hr.

Rodent Control Workers
6.112 hr.

Lot Cleanup Workers
7.881 hr.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 28. RESOLUTION providing for a contract or contracts, or for the use of existing contracts, for the purchase, installation and programming of a bar code system for the City of Pittsburgh, Department of General Services Warehouse, and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the purchase, installation and programming of a bar code system for the City of Pittsburgh, Department of General Services Warehouse, at an amount not to exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from the following code accounts:

Code Account 1128, Index Code 1128-05,
Misc. Services \$7,000.00

Code Account 1132, Index Code 1132-09,
Equipment \$18,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 29. RESOLUTION providing for a contract or contracts for the furnishing and delivery of motorized fire equipment for the Department of General Services and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts, for the furnishing and delivery of motorized fire equipment for the Department of General Services, at a cost not to exceed Two Million (\$2,000.00) Dollars in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account 4-30-01-0002-85, Index Code 370361, for One Million (\$1,000.00) Dollars and Capital Project Fund GS84-02, Fire Department Pump and Ladder Trucks Code Account #4-30-01-0002-84, Index Code 370353 for One Million (\$1,000.00) Dollars.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.
Recorded January 29, 1986.

No. 30. RESOLUTION providing for the filing of an Application (3) for financial assistance by the City of Pittsburgh for a grant in connection with the rehabilitation of Market Square; providing for the execution of a Grant Contracts and for the filing of other data; creating a special trust fund in

connection with the project; providing for the deposit of the funds in bank account and providing for the payment of the expenses from the special trust fund.

WHEREAS, the City of Pittsburgh, after thorough consideration, has determined that the rehabilitation of Market Square is desirable and in the public interest; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest, and to its benefit to submit applications for financial assistance and to authorize actions in connection therewith; and

WHEREAS, Act Number 106 of the 1984 session of the Pennsylvania General Assembly provides funds to the Department of Community Affairs for various park, recreation and community center project grants to municipalities; and

WHEREAS the City of Pittsburgh desires to rehabilitate Market Square in accordance with the Provisions of Act Number 106; and

WHEREAS, the estimated cost of the project is \$1,650,000; and

WHEREAS, \$60,000 has been spent on the design of the project; and

WHEREAS, the \$1,440,000 local share is immediately available for the purpose herein applied; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project; and

WHEREAS, the City of Pittsburgh acknowledges the responsibility to annually budget funds for maintenance and operation of the project site and

facility:

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit applications for financial assistance in a form required by Commonwealth Department of Community Affairs in connection with the rehabilitation of Market Square.

SECTION 2. In the event that the Department of Community Affairs should approved said application for financial assistance, and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts which shall be in form asapproved by the City Solicitor.

SECTION 3. The Mayor of the City of Pittsburgh and the Director of City Planning are hereby authorized to enter into agreements with various Private Foundations, and trusts for financial grant assistance for the Market Square rehabilitation.

SECTION 4. The City of Pittsburgh agrees to comply with the requirements of the Recreational Improvement and Rehabilitation Act program and the Department of Community Affairs for the purposes of obtaining grant funds to rehabilitate Market Square.

SECTION 5. The City of Pittsburgh assumes full responsibility for assuming that all grant funds may be received for said project will be used in an economical and efficient manner in carrying out the project.

SECTION 6. the Planning Director of the Department of City Planning of the City of Pittsburgh is hereby

designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the outside funding sources of project.

SECTION 7. The Director of the Department of Engineering and Construction of the City of Pittsburgh is hereby designated as the authorized representative of the City for the purpose of accepting invoices for payment from Contractors and remitting requisitions for payment of same to the City Controller.

SECTION 8. The City Controller is hereby authorized and directed to create a Speical Trust Account for the Market Square Rehabilitation Said Trust Account shall be designated as the "MSR Trust Fund" into which account shall be deposited any and all grant funds; from whatever source

SECTION 9. The City Controller is hereby authorized and directed to transfer \$790,000 authorized in the City of Pittsburgh Capital Budget as item EC86-36 4-13-60-1285, as the City share of the Market Square rehabilitation project into the MSR Trust Fund.

SECTION 10. Any and all funds desposited into the MSR Trust Fund shall be made available for various contracts related to the rehabilitation of the Market Square Development Area.

SECTION 11. The Director of the Department of Engineering and Construction hereby approves the transfer of \$790,000 from line item EC-86-36, 4-13-60-1285 to the MSR Trust Fund.

SECTION 12. The City Treasurer is hereby authorized and directed to deposite funds referred to in this Resolution into the appropriate bank or financial institution.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 31. RESOLUTION granting unto Warner Center its successors and assigns, the privilege and license to construct, maintain and use at its own cost expense, a sidewalk elevator and vault on a portion of Forbes Avenue in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Warner Center its successors and assigns, is hereby granted the privilege and license to construct, maintain and use its own cost and expense, a sidewalk elevator and vault on a portion of the sidewalk of Forbes Avenue in the 2nd Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on Forbes Avenue in front of the existing Kresge Building and shall be .75 hundreds from the face of the Building and be 4.83 feet in width and shall be 5.58 feet in length and will be 4.90 feet back from the face of the curb.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-108

on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Warner Center shall thereafter maintain and repair, said Vault at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be

ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Warner Center, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Warner Center its successors and assigns, shall be responsible for and shall assume all liability, either of said Warner Center or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Warner Center, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Warner Center shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which

insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said Warner Center its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 32. RESOLUTION adopting the official sewage facilities plan for Monongahela Townhouse Plan.

WHEREAS, Section 5 of the Act of

January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act" as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management and

WHEREAS, Ablebuilt Homes Inc., has proposed the development of a parcel of land identified as Monongahela Townhouse Plan; and described in the attached Planning Modules for land development, and proposes that such subdivision be served by Pittsburgh sewage systems and

WHEREAS, the municipality has reviewed the Planning Module for Land Development for the proposed subdivision and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality, City of Pittsburgh.

WHEREAS, the City of Pittsburgh finds that the subdivision described in the attached Planning Module for Land Development conforms to applicable zoning subdivision, other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above-referenced Planning Module for Land Development which is attached hereto. "Said Modules included the proposed Monongahela Townhouse Plan". The municipality hereby assures the Department of the complete and timely implementation of said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 33. RESOLUTION providing for the acceptance by the City of Pittsburgh from the Mercy Hospital of Pittsburgh of certain property in the 15th Ward of the City of Pittsburgh, for public greenway purposes at no cost to the City of Pittsburgh

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh and the Director of the Department of Finance on behalf of the City of Pittsburgh are authorized to accept a deed from the Mercy Hospital of Pittsburgh conveying property in the 15th Ward of the City of Pittsburgh designated as Block 55-S, Lot 103 in the

Deed Registry Office of Allegheny County, for public greenway purposes in fee simply, and at no cost to the City of Pittsburgh.

PROPERTY DESCRIBED AS FOLLOWS:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situates in the 15th Ward, formerly 23rd Ward, City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being lots Nos. 137, 138, 139, 140 in a Plan of Lots laid out by Samuel W. Black and recorded in the Recorder's Office of Allegheny County in Plan Book Volume 18, page 122, bounded and described as follows:

PLAN LOT NOS. 137, 138, 139 -
BEGINNING on the northerly side of Prescott Street at a point distant 100 feet eastwardly from the northeasterly corner of Prescott Street and Edington Street, and the dividing line between Lot Nos 136 and 137 in said plan; thence northwesterly along said dividing line and at right angles to Prescott Street 120 feet to Ludlow Street; thence northeasterly along the southerly line of Ludlow Street 60 feet to a point at the dividing line between Lots 139 and 140; thence southwestwardly along the northern line of said Prescott Street 60 feet to the place of beginning.

BEING part of the same property which Samuel W. Black by his deed dated January 23, 1904, and recorded in the Recorder's Office of Allegheny County in Deed Book Volume 1784, page 471, conveyed to the Mercy Hospital of Pittsburgh.

PLAN LOT NO. 140 -

BEGINNING on the northerly side of Prescott Street at a distance of 160 feet eastwardly from Edington Street; thence

northwardly, parallel with Edington Street and long the line of other land of said The Mercy Hospital of Pittsburgh, 120 feet to Ludlow; thence eastwardly along said Ludlow Street 20 feet to a point; thence southwardly paralleled with said Edington Street and along the line of other land of The Mercy Hospital of Pittsburgh 120 feet to Prescott Street; thence westwardly along said Prescott Street 20 feet to the place of beginning.

BEING part of the same lot or piece of ground which Samuel W. Black by his deed dated December 21, 1898, and recorded in the Recorder's Office of said Allegheny County in Deed Book Volume 1022, page 1, granted and conveyed to The Mercy Hospital of Pittsburgh.

CONVEYANCE is made subject to the express conditions and limitations that the premises herein conveyed forever be held as park open space, or greenway, essentially, in its natural state. Should premises cease to be solely as provided herein, then the estate granted to the City of Pittsburgh by The Mercy Hospital of Pittsburgh, shall cease and determined and shall revert to and vest in The Mercy Hospital of Pittsburgh, Grantor, its successors and assigns, the said reversion and vesting to be automatic and not requiring any re-entry or other act or deed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 34. RESOLUTION repealing Resolution number 726, Item J, approved August 8, 1985, which authorized the sale of property in the 27th Ward, being vacant land located on Flora Street, designated as Block 115-A, Lot 188, to Robert G. Lowe & Sheila M. Lowe, his wife for the sum of \$3,000.00.

The reason for the above repealing Resolution is that it has been discovered by our Tax Liens Office that this property has been formerly sold, and is not in the possession of the City of Pittsburgh.

Therefore, Item J of Res. #726 of 8-8-85 is hereby, and the hand money of the purchasers, Robert & Sheila Lowe, in the amount of \$300.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 35. RESOLUTION amending Resolution number 1140, Item A, approved December 11, 1985, which authorized the sale of property in the 4th Ward, being a vacant lot, located at 2459 Fifth Avenue, designated as Block 11-M, Lot 125, to Roy C. Wright, for the sum of \$300.00.

The reason for the above Amendment is to correct the Title Search number from 3343 to 37. This correction is to be made on both the Proposal and the Resolution.

All else in Item A of Res. # 1140 of 12-11-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 36. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>25</u> X <u>28.3</u>	Anthony F. Williams	\$600.00
LOCATION <u>2525 Fifth Avenue</u>		
PLAN <u>Gazzam Plan PBV 4, Page 140</u> LOT NO. <u>Pt. 345</u>		
ACQUIRED FROM <u>John Evans #12</u> very small lots -steep slope. Will require site preparation.		
ON <u>June 5, 1950</u>		
T.D.B.V. <u>6</u> PAGE <u>140</u> T.S. # <u>52</u>		
WARD <u>4</u> BLOCK <u>11-M</u> LOT <u>67</u>		
(A) Continued		
LOT <u>25</u> X <u>95</u>	Anthony F. Williams, Continued	
LOCATION <u>2537 Fifth Avenue</u>		
PLAN <u>J.M. Gazzam Pl.</u> LOT NO. <u>348</u>		
ACQUIRED FROM <u>Frank Russo & Vincent Scarpino</u>		
ON <u>October 1, 1984</u>		
T.D.B.V. <u>14</u> PAGE <u>272</u> T.S. # <u>94</u>		
WARD <u>4</u> BLOCK <u>11-M</u> LOT <u>146</u>		
Hand money paid <u>11-22-85</u>		
(B)		
Irreg LOT <u>84.25 x 168.01 x 13 x 81.1 x 15 x 86.77 x 187.77 x 74.34</u>	Bryant Garrett	\$600.00
LOCATION <u>2241 Wylie Avenue</u>		
PLAN _____ LOT NO. _____	Large irregular lot -steep hillside property, poor access Will Require site prep before use	
ACQUIRED FROM <u>Allegheny Housing</u>		
ON <u>December 5, 1983</u>		

T.D.B.V. 14 PAGE 83 T.S. # 140

WARD 5 BLOCK 10-K LOT 348
Hand money paid 12-6-85

(C)

A 2 1/2 Sty. Fra. Hse on a -

LOT 24 X 163

Francesco DeLuca \$5,000.00

LOCATION 529 Gross Street

PLAN _____ LOT NO. _____

Some repairs are needed on structure.

ACQUIRED FROM John R. Kadlewicz, Jr. & Martha (W)

ON April 2, 1984

T.D.B.V. 14 PAGE 242 T.S. # 65

WARD 8 BLOCK 51-E LOT 257
Hand money paid 12-2-85

(D)

A 2 1/2 Sty. Fra. Hse on a -

LOT 13.31 X 47.5

Philip Grebner \$1,000.00

LOCATION 5125 Dresden Way

PLAN _____ LOT NO. _____

ACQUIRED FROM Eugene & Helen Connor (W)

ON July 18, 1983

Building is vacant & boarded
Party wall house needed repairs.

T.D.B.V. 14 PAGE 103 T.S. # 182

WARD 10 BLOCK 80-G LOT 176 A
Hand money paid 12-5-85

(E)

A 2 Sty. Brk hse on a -

LOT 14.05 X 100

L. Jalik Petty & Helen E. Lyles \$2,500.00
Petty, his wife

LOCATION 5305 Rosetta Street

PLAN _____ LOT NO. _____

Structure will require a
good deal of repairs.

ACQUIRED FROM Universal Ministries Inc.

ON May 6, 1985

T.D.B.V. 14 PAGE 322 T.S. # 119

WARD 10 BLOCK 50-G LOT 36

Hand money was paid 12-6-85

(F)

A 2 Sty. Fra. hse on a -

LOT 34 X 100

Kim Montgomery

\$2,000.00

LOCATION 805 N. Lang Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Lillie Mae Griffin

Building is vacant, boarded &
vandalized Will require rehab.

ON October 18, 1982

T.D.B.V. 14 PAGE 71 T.S. # 696

WARD 13 BLOCK 174-J LOT 6

Hand money was paid 11-27-85

(G)

LOT 20 X 126.70

Howard M. Wilson & Eunice B. Wilson,
his wife

\$300.00

LOCATION 1717 Maplewood Street

PLAN Wilkinsburgh Sub. Div Plan LOT NO. Pt. 116

ACQUIRED FROM Michael S. Econonos & Stella P. (W)

ON July 18, 1983

Small lot- 2,534 sq ft.
Selling to adjoining Property owner.

T.D.B.V. 14 PAGE 123 T.S. # 340

WARD 13 BLOCK 232-F LOT 79
Hand money was paid 12-2-85

(H)

LOT 39 X 120 Michael Lanese \$500.00

LOCATION 17 Hartford Street

PLAN _____ LOT NO. _____

Hillside property - Will need a
variance & site preparation.

ACQUIRED FROM Albert & Beatrice Yubas

ON June 1, 1970

T.D.B.V. 11 PAGE 178 T.S. # 811

WARD 17 BLOCK 3-R LOT 127
Hand money was paid 11-25-85

(I)

LOT 42.2 X 120 x 86.86 ST. Paul A.M.E. Church \$2,500.00

LOCATION 516 Montooth Street (Rr)

PLAN S.L. Bogg Plan Lot No. 141-142

ACQUIRED FROM William F. & Edna R. Alston

ON June 1, 1981

T.D.B.V. 13 PAGE 399 T.S. # 481

WARD 18 BLOCK 15-L LOT 78
Hand money was paid 10-22-85

(J)

LOT 30 X 90 John R. Kilkeary & Mary G. \$975.00
Kilkeary, His wife

LOCATION 201 Coast Avenue

PLAN West Liberty 2nd Plan LOT NO. 649

ACQUIRED FROM Josephine Aida or Cuda Bonifatto or Josephine Cuda

ON June 2, 1947

3 lots - hillside property.
Will need a great deal of site preparation before use

T.D.B.V. 3 PAGE 354 T.S. # 146

WARD 19 BLOCK 35-J LOT 96

Hand money was paid 12-5-85

(J) Continued

LOT 60 X 90

"

"

LOCATION 199 Coast Avenue

PLAN West Liberty Avenue 2nd Plan LOT NO. 650-651

ACQUIRED FROM E.D. Baker

ON June 2, 1947

T.D.B.V. 3 PAGE 334 T.S. # 104

WARD 19 BLOCK 35-J LOT 98

(J) Continued

LOT 90 X 100

"

"

LOCATION 121 Cagwin Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Wilbur B. & Anna Gates

ON June 1, 1959

T.D.B.V. 9 PAGE 347 T.S. # 270

WARD 19 BLOCK 35-J LOT 157

(K)

LOT 57 X 76

Theodore T. Patterson & Betty Jane
Patterson, his wife

\$500.00

LOCATION 1327 Lakewood Street

PLAN _____ LOT NO. _____

ACQUIRED FROM George R. James

ON April 2, 1984

T.D.B.V. 14 PAGE 252 T.S. # 231

**WARD 20 BLOCK 20-G LOT 14
Hand money was paid 11-18-85**

(L)

**LOT 22 X 129 James Glascoe & Evelyn A. Glascoe, \$600.00
his wife**

LOCATION 1323 Adams Street

PLAN _____ LOT NO. _____

**Lot - small for building
Selling to adjoining owner.**

ACQUIRED FROM P. Kirk

ON June 4, 1979

T.D.B.V. 13 PAGE 295 T.S. # 470

**WARD 21 BLOCK 23-F LOT 138
Hand money was paid 11-27-85**

(M)

A 2 Sty. Fra. Alum. hse on a -

**LOT 57 X 16 Perry Partnership, a Pennsylvania \$6,000.00
partnership consisting of James Petrack
John Petrack, Peter Petrack & Michael J. Petrack**

LOCATION 914 Moravian Street

PLAN _____ LOT NO. _____

**ACQUIRED FROM B. Slutsky 2 - 2 Sty Fra hses in very poor condition
will need a complete rehab.**

ON Octoebr 1, 1984

T.D.B.V. 14 PAGE 303 T.S. # 2047

**WARD 23 BLOCK 23-M LOT 253
Hand money was paid 11-25-85**

(M) Continued

A 2 Sty. Fra.-Insel. Brk hse. on a -

LOT 16.10 X 53.27

Perry Partnership, Continued

LOCATION 915 James Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Betram D. Slutsky & Allegheny Real Estate

ON October 1, 1984

T.D.B.V. 14 PAGE 303 T.S. # 2046

WARD 23 BLOCK 23-M LOT 243

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 37. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

(A)

LOT 20.13 X 95 Sal Williams \$300.00

LOCATION 1818 Colwell Street

PLAN _____ LOT NO. _____ Lot - much too small for building
Selling to adjoining owner-future development

ACQUIRED FROM M. Niedlinger, by Sheriff Sale D.T.D. #16483, October Term 1935

ON February 2, 1936 cost to acquire \$43.70

T.D.B.V. 2550 PAGE 731 T.S. # 16483

WARD 3 BLOCK 11-E LOT 99
Hand money was paid December 9, 1985

(B)

LOT 20 X 60.09 Myer M. Cohen & Ann L. Cohen, \$600.00
his wife.

LOCATION 2113 Forbes Avenue

PLAN Rubin Tustin Hrs. Plan LOT NO. Pt. 22

ACQUIRED FROM Robert L. & Joanne Stevens (W)

ON April 2, 1984

Very small lot-1,202 Sq ft
Selling to adjacent owner.

T.D.B.V. 14 PAGE 239 T.S. # 13

WARD 4 BLOCK 11-K LOT 70
Hand money paid December 16, 1985

(C)

A 2 Sty. Brk. hse on a-

LOT 30 X 77.5 Morris Mayfield & Gwendolyn Mayfield \$3,500.00
his wife

LOCATION 767 Anaheim Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Ruth N.B. Hines, Erma L. Burney, Sarah Dickens & Delores Burney
ON October 1, 1984

T.D.B.V. 14 PAGE 277 T.S. # 302

WARD 5 BLOCK 27-B LOT 147
Hand money paid December 13, 1985

(D)

A 1 Sty. Ins. Abs. Shg. Fra. hse. -

LOT 25 X 65 Jan R. Jedlicka & Roberta Jedlicka \$2,500.00

LOCATION 4556 Rosina Way, bet Howley & Ella Sts.

PLAN W. Plan LOT NO. PL. 24 Building is in very poor condition
needs extensive repairs

ACQUIRED FROM Bavarian Beneficial Assn of Pgh.

ON December 5, 1983

T.D.B.V. 14 PAGE 193 T.S. # 279

WARD 9 BLOCK 49-S LOT 87
Hand money paid December 5, 1985

(E)

A 2 1/2 Sty. Fra. hse on a -

LOT 20 X 100 David Kidd & Sylvia A. Kidd, his
daughter \$5,000.00

LOCATION 5123 Broad Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Raymond F. & Ida M. Gill (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 35 T.S. # 377

WARD 10 BLOCK 50-K LOT 129
Hand money was paid December 9, 1985

(F)

A 2 Sty. Brk. Hse on a -

LOT 25.2 X 95.90

Haim Kurzman & David Gan

\$4,500.00

LOCATION 6834 Kelly Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Georgia Yates

ON June 2, 1975

T.D.B.V. 12 PAGE 467 T.S. # 2294

WARD 12 BLOCK 125-L LOT 53

Hand money was paid December 12, 1985

(G)

A 2 1/2 Sty. Brk hse on a

LOT 26 X 135.3

James L. Martin

\$2,500.00

LOCATION 7589 Kelly Street

PLAN Bank of Commerce Plan LOT NO. 24-25

ACQUIRED FROM Celesta Davis, Celesta Davis (EST) 4/9; - Louis Davis-Celesta E. Fouter-Vincent Davis 2/9 int.;- John Lee 3/9 int.

ON July 18, 1983

House - vacant, boarded-in poor condition

T.D.B.V. 14 PAGE 120 T.S. # 319

WARD 13 BLOCK 174-P LOT 315

Hand money was paid December 23, 1985

(H)

LOT 25 X 100

Davision H. Amaker & Dorcas E. Amaker
his wife

\$500.00

LOCATION 7321 Tioga Street, bet. Dunfermline & Albion Sts

PLAN Mellon Homewood Plan LOT NO. 200

ACQUIRED FROM Annabell Bailey

ON October 18, 1982

Lot - too small for building.
Selling to adjoining owner.

T.D.B.V. 14 PAGE 76 T.S. # 744
WARD 13 BLOCK 174-P LOT 64
Hand money was paid December 4, 1985

(I)

LOT 65 X 120.27 Richard R. Baker & Fredrick P. \$2,300.00
Phillips, Tenants in common with
rights of survivorship

LOCATION 201-215 Courtland Street, cor. Blair St.

PLAN Blair & Johnston Est. Plan LOT NO. 22-23-24

ACQUIRED FROM Robert L. Tripp

ON July 18, 1983

T.D.B.V. 14 PAGE 128 T.S. # 382

WARD 15 BLOCK 56-N LOT 102
Hand money was paid December 5, 1985

(J)

LOT 30 X 83 Esther Leahew \$300.00

LOCATION 114 Cagwin Street

PLAN W. Liberty 2nd Plan LOT NO. 659

ACQUIRED FROM Barbara McDonough

ON June 2, 1947

T.D.B.V. 4 PAGE 146 T.S. # 736

WARD 19 BLOCK 35-J LOT 132
Hand money was paid December 6, 1985

(K)

LOT 45 X 130 Michael K. Kearns, Rosella E. Kearns \$7,000.00
Kathleen McFarland, Karol Potterfield,
Linda M. Kearns, Maureen J. Stokan, Joann Kearns
& Michael Patrick Kearns, Tenants in Common with
1/8 int.

LOCATION 179 Plymouth Avenue (St)

PLAN W. Linhart LOT NO. Pt. 57

ACQUIRED FROM Anne G. Duvall, 1/3 int. Julia D. Lomicka 1/3 int. Christina E. Brecko 1/3 int.

ON December 5, 1983

T.D.B.V. 14 PAGE 221

WARD 19 BLOCK 6-L LOT 318

Hand money was paid December 5, 1985

(L)

LOT 100 X 124'5" (Part)

Buratti & Mary Elizabeth \$2,000.00

Patrick L.

Buratti, his wife

LOCATION 243 Salema Street

PLAN (Samuel W. Black) West End Place Plan of Subdivision LOT NO. 300-301-302-303-304

ACQUIRED FROM George Jr. Rep. Assn. of Western Pa. PBV 8, Page 312,313

ON June 5, 1944

T.D.B.V. 1 PAGE 211

WARD 20 BLOCK 18-H LOT Pt. 276

Hand money was paid November 26, 1985

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 38. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Number mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban

Homesteading Program and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the provisions and purposes of the Urban Homesteading Program which Cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40 dated 10-24-82 and by Ordinance No. 29 dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>WARD</u> <u>BLOCK & LOT</u>	<u>ADDRESS</u> <u>ACQUIRED</u>
18 4-L-278	17-19 Ruth St. 5/85 T.S. #408
20 19-P-110	635 Wittman St. 5/85 T.S. #511
25 22-D-216	840 Brightridge St. 6/71 T.S. #3056
25 23-G-23	1418 Federal St. 6/79 T.S. #536
25 23-J-109A	1413 Monterey St. /84 T.S. #2195
26 46-F-250	2435-37 Maple Ave. 5/85 T.S. #611

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 27, 1986.

Approved January 29, 1986.

Recorded January 29, 1986.

No. 39. RESOLUTION, WHEREAS, The American Heart Association was founded in 1949; and

WHEREAS, The American Heart Association is a non-profit volunteer help organization, funded by private contributions and the stated goal is to reduce early death and disability from heart disease, stroke, and related disorders; and

WHEREAS, to achieve this the American Heart Association funds medical research, professional and public education and Community Service Programs; and

WHEREAS, Since 1949, 572 million dollars have been spent in research; and

WHEREAS, the American Heart Association is governed by a Board of Directors and is comprised solely of volunteers.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby joins with the American Heart Association and the Citizens of Pittsburgh in declaring the month of February as Heart Month.

Presented by Mr. Givens

Read and adopted February 3, 1986

Approved February 6, 1986

Recorded February 6, 1986

No. 40 RESOLUTION, WHEREAS, Afro-Americans have been an integral part of this nation, this state, this country, and this City's history for more than three hundred years; and

WHEREAS, the first week of the month of February has been traditionally designated to recognize their many deeds and accomplishments; and

WHEREAS, the Federal Executive Board, working with other Federal, State, County, local agencies, and concerned citizens, is coordinating the observance of Afro-American History, an event launched for the first time in 1926 by the Association for Study of Afro-American Life and History; and

WHEREAS, this occasion seeks to encourage Americans to recognize, understand, and appreciate the contributions of Blacks to our Nation through this year's theme, "The Afro-American Experience: International Connection;"

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the citizens of the City of Pittsburgh, hereby recognize and observe the month of February as Afro-American History Month.

Presented by All Members of Council

Read and adopted February 3, 1986

Approved February 6, 1986

Recorded February 6, 1986

No. 41. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company, in the amount of \$57,195.82 in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge; and providing for the payment thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company in the amount of \$57,195.82 in payment of Extra Work being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge, charging the same to the Pennsylvania Avenue Bridge Trust Fund, Index Code #253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 42. RESOLUTION providing for the issuance of a warrant in favor of Crown Wrecking Company, Inc. in the amount of \$33,875.00 in payment for the demolition of a 3-story building located at 3715 Penn Avenue; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Crown Wrecking Company, Inc. in the amount of \$33,875.00 in payment for the demolition of a 3-story building located at 3715 Penn Avenue, charging the same to Code Account EC 85-53, 4-13-86-0090-85, Index Code #352518.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 43. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation, in the amount of \$3,826.21 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of \$3,826.21 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 44. RESOLUTION authorizing the issuance of a warrant in favor of Scott Electric in the amount of \$376.74 in payment of various electrical items furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Scott Electric in the amount of Three Hundred Seventy Six Dollars and Seventy Four Cents (\$376.74) in payment for the purchase of various electrical items, furnished for the benefit of the

City without previous authority of law, chargeable to and payable from Code Account 1852, Miscellaneous Services, Index Code 185207, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 45. RESOLUTION providing for the issuance of a warrant in favor of Pennsylvania State University in the amount of \$494.50 in payment for the purchase of books for the Commerical Applicators Training and Testing, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pennsylvania State University in the amount of \$494.50 in payment for the purchase of books for the Commerical Applicators Training and Testing furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1806, Index Code 1806, Materials, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 46. RESOLUTION transferring \$200,000.00 from Code Account 1838 Miscellaneous Services Index Code 183806 to Special Parks Program Trust Fund, SPPTF Index Code 254359 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer Two Hundred Thousand (\$200,000) Dollars from Code Account No. 1838, Miscellaneous Services, Index Code 183806 to Special Parks Program Trust Fund, SPPTF Index Code 254359 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 47. RESOLUTION transferring \$293,000.00 from Code Account 1843, Senior Citizens Program, Index Code

184309 to Senior Citizens Program Trust Fund, SCTF Index Code 254250 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer Two Hundred Ninety Three Thousand (\$293,000) Dollars from Code Account No. 1843, Senior Citizens Program, Index Code 184309 to Senior Citizens Program Trust Fund, SCTF Index Code 254250 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 48. RESOLUTION providing additional benefits to the former employees who are beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund, and Municipal Pension Fund who retired prior to January 1, 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The former employees who are beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund and Municipal Pension Fund who retired prior to January 1, 1986,

shall be paid an additional sum of \$10,00 (ten dollars) per month payable, respectively from Code Account Nos 55, Policemen's Relief Pension Fund, (Index Code 005504); 56 Firemen's Relief and Pension Fund (Index Code 005603); 58 Municipal Pension Fund-Old (Index Code 005801); Police Pension Fund Trust Fund (PPF); Firemen's Relief and Pension Fund Trust Fund (FRPF); Municipal Pension Trust Fund (MPF).

SECTION 2. This resolution shall be effective as of January 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 49. RESOLUTION providing for an Agreement or Agreements with The Baltimore and Ohio Railroad Company granting the City license and permit to construct, maintain, repair, operate, use, alter, change or remove one (1) 30-inch diameter ductile iron waterline enclosed in a 42-inch diameter steel casing pipe under property, right-of-way, land and track at Valuation Station 7733 plus 10 in the City of Pittsburgh, Allegheny County.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements in a form approved by the City Solicitor, with the Baltimore and Ohio Railroad Company granting the City license and permit to construct, maintain, repair, operate, use, alter, change or remove one (1) 30-inch diameter ductile iron waterline enclosed in a 42-inch diameter steel casing pipe under property, right-of-way, land and track at Valuation Station 7733 plus 10 in the City of Pittsburgh, Allegheny County.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 50. RESOLUTION providing for an Agreement or Agreements with The Pittsburgh Symphony to provide free concerts in Point State Park for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$98,750.00; 75,000.00 chargeable to and payable from Code Account 1883 (183301) Recreational Activities, Concerts, and \$23,750.00 from Code Account 1837 (183707) Recreational Activities, City Wide Events in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Pittsburgh Symphony to provide free concerts in Point State Park for the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Ninety Eight Thousand Seven Hundred and Fifty (\$98,750.00) Dollars; 75,000.00 chargeable to and payable from Code Account 1883 (183301) Recreational Activities, Concerts, and \$23,750.00 from Code Account 1837 (183707) Recreational Activities, City Wide Events in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 51. RESOLUTION providing for an Agreement or Agreements with The Ozanam Cultural Center for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$45,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Ozanam Cultural Center for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Forty Five Thousand (\$45,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 52. RESOLUTION providing for an Agreement or Agreements with the Brashear Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$10,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Parks and Recreation and on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Brashear Association for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Ten Thousand (\$10,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 53. RESOLUTION providing for an Agreement or Agreements with The Civic Light Opera for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$20,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and

Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Civic Light Opera for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Twenty Thousand (\$20,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 54. RESOLUTION providing for an Agreement or Agreements with The Sounds of Heritage for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$7,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Sounds of Heritage for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Seven Thousand (\$7,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 55. RESOLUTION providing for an Agreement or Agreements with Robert Morris College for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$10,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements

in a form approved by the City Solicitor, with Robert Morris College for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Ten Thousand (\$10,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution,

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 56. RESOLUTION providing for an Agreement or Agreements with The Greater North Side Athletic Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$1,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor,

with The Greater North Side Athletic Association for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed One Thousand (\$1,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 57. RESOLUTION providing for an Agreement or Agreements with The Homewood Brushton Stinger Athletic Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor,

with the Homewood Brushton Stinger Athletic Association for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 58. RESOLUTION providing for an Agreement or Agreements with The Bloomfield Citizen's Council for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$1,500.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor,

with The Bloomfield Citizen's Council for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed One Thousand Five Hundred Dollars (\$1,500.00) and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 59. RESOLUTION providing for an Agreement or Agreements with The Arsenal Board of Trade for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$2,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor,

with The Arsenal Board of Trade for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Two Thousand (\$2,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 60. RESOLUTION providing for an Agreement or Agreements with The Western Pennsylvania Conservancy for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Western Pennsylvania

Conservancy for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 61. RESOLUTION providing for an Agreement or Agreements with The Champions Association Inc. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$10,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Champions Association Inc. for the purpose of providing professional

services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Ten Thousand (\$10,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 62. RESOLUTION providing for an Agreement or Agreements with The Pittsburgh Opera for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$38,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Pittsburgh Opera for the purpose of providing professional services to the residents of the City of

Pittsburgh during 1986.

The costs of said services shall not exceed Thirty Eight Thousand (\$38,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 63. RESOLUTION providing for an Agreement or Agreements with The Uptown Athletic Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Uptown Athletic Association for the purpose of providing professional services to the residents of the City of

Pittsburgh during 1986.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 64. RESOLUTION providing for an Agreement or Agreements with The Uptown Little League for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Uptown Little League for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 65. RESOLUTION providing for an Agreement or Agreements with The Pittsburgh Ballet for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$25,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Pittsburgh Ballet for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not

exceed Twenty Five Thousand (\$25,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 66. RESOLUTION providing for an Agreement or Agreements with Duquesne University for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$25,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with Duquesne University for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not

exceed Twenty Five Thousand (\$25,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 67. RESOLUTION providing for an Agreement or Agreements with The American Wind Symphony for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$25,001.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The American Wind Symphony for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not

exceed Twenty Five Thousand and One (\$25,001.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 68. RESOLUTION providing for an Agreement or Agreements with The Three Rivers Arts Festival for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$12,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Three Rivers Arts Festival for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not

exceed Twelve Thousand (\$12,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 69. RESOLUTION providing for an Agreement or Agreements with The River City Brass Band for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The River City Brass Band for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars

and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 70. RESOLUTION providing for an Agreement or Agreements with the YMCA of Pittsburgh Lower Hill Outreach Program for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$2,800.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The YMCA Lower Hill Outreach Program for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Two Thousand Eight Hundred

(\$2,800.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 71. RESOLUTION providing for an Agreement or Agreements with The University of Pittsburgh for the Shakespeare Festival for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The University of Pittsburgh for the Shakespeare Festival for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986. The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars

and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 72. RESOLUTION providing for an Agreement or Agreements with various independent contractors for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$30,000.00 and is chargeable to and payable from Code Account 1852 (185207) The Pittsburgh Zoo, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with various independent contractors for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Thirty Thousand (\$30,000.00) Dollars and shall be chargeable to and

payable from Code Account 1852
(185207) The Pittsburgh Zoo,
Miscellaneous Services, in the
Department of Parks and Recreation.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 73. RESOLUTION providing for an
Agreement or Agreements with various
independent contractors to provide
instruction in connection with the 1986
Spring Session of the Preschool Program
of the Department of Parks and
Recreation; and providing for the
payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of Parks and
Recreation on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements
in a form approved by the City Solicitor,
with various independent contractors for
the provision of the Preschool Program
for City children at a cost not to exceed
Twenty-One Thousand Dollars
(21,000.00), chargeable to and payable
from the Special Parks Program Trust
Fund, (SPPTF) Index Code 254359.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same

affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 74. RESOLUTION amending
Resolution No. 1055, effective November
25, 1985, entitled "Resolution providing
for a Contract or Contracts, or use of
existing Contracts, for the purchase of a
250 CFM Air Compressor, Truck
Mounted, and providing for the payment
of the cost thereof", by changing the
Truck Mounted Air Compressor to a
minimum 345 CFM.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 1055, effective November
25, 1985, which presently reads as
follows:

"The Director of the
Department of General
Services, on behalf of the City
of Pittsburgh, is hereby
authorized to advertise for
proposals and to award and
enter into a Contract or
Contracts, or the use of
existing Contracts, for the
purchase of a 250 CFM Air
Compressor, Truck Mounted,
at a cost not to exceed Twenty
Thousand (\$20,000.00) Dollars,
chargeable to and payable
from Code Account 1612-2,
Equipment, Index Code
161224"

is amended to read as follows:

The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase of a minimum 345 CFM Air Compressor, Truck Mounted, at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from Code Account 1612-2, Equipment, Index Code 161224.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 75. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts for the purchase of Litter Receptacles, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Contract or Contracts, or the use of existing Contracts, for the purchase of Litter Receptacles, at a cost not to

exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from Code Account 1612-2 Equipment, Index Code 161224.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 76. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts for the purchase of the following peices of equipment: Hydraulic Pipe Cutters, Plate Wackers, Electrical Sump Pumps, Ten 175 CFM Compressors, and Jumping Jacks (Rammers); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Contract or Contracts, or the use of existing Contracts, for the purchase of the following peices of equipment: Hydraulic Pipe Cutters, Plate Wackers, Electrical Sump Pumps, Ten 175 CFM Compressors, and Jumping Jacks (Rammers), at a cost not to exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from Code Account 1612-2 Equipment, Index Code 161224.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 77. RESOLUTION abandoning the existing 20 foot easement for utilities in Gallery #2 located between the 50 foot easement for vehicular circulation and a 20 foot easement for utilities along Freeport Road in the 12th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the existing 20 foot easement for utilities in Gallery #2 located between the 50 foot easement for vehicular circulation and a 20 foot easement for Utilities along Freeport Road shall be and the same is hereby abandoned.

Reserving the existing 18 foot easement for utilities running Southeast as recorded in D.B.V. 1092 Pg. 542.

SECTION 2. A copy of this 20 foot easement for utilities abandonment plan is on file in the Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 78. RESOLUTION providing for a Lease or Leases and/or License Agreement for the use of certain property for Senior Citizen Center Facilities in an amount not to exceed ~~\$125,000.00~~ \$133,000.00 effective January 1, 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$125,000.00 \$133,000.00 which is chargeable to and payable from Senior Citizen program Trust Fund (CSPTF), (254250), effective January 1, 1986.

These Centers consist of but are not limited to the following locations:

American Legion Fort Black Post
Hazelwood Sr. Citizen Center
Robert C. Wagner, III
Beechview Sr. Citizen Center
Charles Mengine
Bloomfield Sr. Citizen Center
Fairhaven United Methodist Church
Overbrook Sr. Citizen Center
Hilltop United Methodist Church
Allentown Sr. Citizen Center

Community Church of God
 Greenfield Sr. Citizen Center
 Dennis Berecky
 Perry South Sr. Citizen Center
 St. James Church
 West End Sr. Citizen Center
 Union Baptist Church
 Carrick Sr. Citizen Center
 Veterans of Foreign Wars
 Lawrenceville Sr. Citizen Center
 A. A. Enterprises, Inc.
 Garfield/Bloomfield Sr. Citizen
 Center
 Pittsburgh Associates
 Oakland Sr. Citizens Center
 Seton Center
 Brookline Sr. Citizens Center

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 79. RESOLUTION granting unto Schwerd Manufacturing Co., their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, Pipe Bollards along a portion of the sidewalk of McClure Avenue in the 27th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Schwerd Manufacturing Co., their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, Pipe

Bollards along a portion of the sidewalk of McClure Avenue in the 27th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The Bollards will be spaced at 10' foot intervals and be placed along the property on McClure Avenue.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C-109 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Bollards shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Schwerd Manufacturing Co., shall thereafter maintain and repair, said Planter at its own cost and expense, All such work shall be done such manner at

such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Schwerd Manufacturing Co., its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Schwerd Manufacturing Co., its successors and assigns, shall be responsible for and shall assume all liability, either of said Schwerd Manufacturing Co., or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Bollards and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property

on account of this grant, and that the Schwerd Manufacturing Co., for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Schwerd Manufacturing Co., shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said Schwerd Manufacturing Co., its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 80. RESOLUTION authorizing the sale and the subsequent issuance and execution of a Deed of conveyance of the publicly held property by the City of Pittsburgh located in the 27th Ward of the City known as the Odd Fellows and Rebekah Home for Western Pennsylvania property, 3515 McClure Avenue, BLOCK 75-D-76, to NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA, under certain terms and conditions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

WHEREAS, the City of Pittsburgh is the owner of a publicly held property known as the Odd Fellows and Rebekah Home of Western Pennsylvania property, 3515 McClure Avenue, BLOCK 75-D-76, 27th Ward of the City of Pittsburgh; and

WHEREAS, NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA, presently occupies the property and operates a facility for elderly persons; and

WHEREAS, it has been determined that there is needed certain repairs and improvements on said property; and

WHEREAS, NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA, a non-profit

corporation, is desirous to purchase said property under certain terms and conditions wherein they will attempt to raise funds for improvements; and,

WHEREAS, it will be in the best interest of the City of Pittsburgh to sell said Rebekah Home property under the stated terms and conditions.

BE IT FURTHER RESOLVED BY THE CITY OF PITTSBURGH AS FOLLOWS:

The City Solicitor is hereby authorized to initiate the proper legal proceedings to sell and subsequently to issue and execute a Deed of Conveyance of the property located in the 27th Ward of the City of Pittsburgh being known as ODD FELLOWS AND REBEKAH HOME FOR WESTERN PENNSYLVANIA, 3515 McClure Avenue, BLOCK 75-D-76, for the sum of ONE DOLLAR (\$1.00), and other valuable considerations together with all necessary and incidental expenses in connection with such acquisition, conveying all its rights, title and interest to said publicly owned property under and subject to the following conditions to: NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA.

SECTION 1. NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA, shall attempt to raise funds and undertake certain needed repairs and improvements which may include the construction of a concrete block, one-story addition to the senior citizen center; the installation of an elevator and the installation of air conditioning.

SECTION 2. That NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY,

PENNSYLVANIA, for itself, its agents, successors, or assigns, shall retain and use for the building solely as a facility for elderly purposes and agree that as a subsequent condition, that in the event that the building is no longer used for an elderly purpose, title shall revert to the City of Pittsburgh.

SECTION 3. That NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA, shall continue to provide, at its own expense, all costs of maintenance, utilities, taxes, insurance and upkeep of the facility and surrounding property.

SECTION 4. That NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA, shall continue to provide the current walk-in Senior Citizen Program/Space for City Senior Citizen residents.

SECTION 5. That NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA, shall not assign the Agreement nor sell or transfer the subject property without the written consent of the City of Pittsburgh. Any proceeds of the sale over the sum of ONE DOLLAR (\$1.00) will be returned to the City of Pittsburgh as Community Development Program Income.

SECTION 6. That, in the event there does occur a sale or transfer of the subject property, NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA, may prorate a portion of the sale to retain an amount equivalent to the cost of the major improvements above described in Section 1, as their equity in the building after returning the City of Pittsburgh share as Community Development Program

Income.

SECTION 7. That NORTHERN AREA MULTI-SERVICE CENTER OF ALLEGHENY COUNTY, PENNSYLVANIA shall fully obey and comply with all laws, ordinances, and administrative regulations made in accordance with and including zoning, building code requirements which are applicable to the work to be performed pursuant to the Agreement of Sale.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 81. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by S. Richardson Hartman, and designation as Block and Lot 23-K-318 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Number mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the provisions and purposes of the Urban Homesteading Program which Cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40 dated 10-24-82 and by Ordinance No. 29 dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all

necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 82 RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 21st Ward of the City of Pittsburgh designated as Block and Lot 22-K-287 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire the publicly owned property in the 21st Ward of the City of Pittsburgh designated as Block and Lot 22-K-287 in the Deed Registry Office of Allegheny County, for the sum of \$1.00 plus all

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly owned properties by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

22-K-287
1422 N. Franklin Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 3, 1986.

Approved February 6, 1986.

Recorded February 6, 1986.

No. 83. RESOLUTION WHEREAS, almost thirty million Americans living today are veterans of the Armed Forces of the United States; and

WHEREAS, a million and a quarter veterans are admitted each year to Veterans Administration Medical Centers across the country; and

WHEREAS, the national salute to hospitalized veterans is organized to recognize and pay tribute to the many men and women in Veterans Administration Medical Centers across the country who are facing personal battles of illness, pain and loneliness; and

WHEREAS, On February 14, 1986 the Veterans Administration is celebrating the 1986 National Salute to hospitalized veterans at the Highland Drive Medical Center; and

WHEREAS, each of us should seek ways to express our collective appreciation for their service and sacrifice; and

WHEREAS, we should take time from our busy schedules for even a short visit to our many forgotten patients.

NOW THEREFORE, be it resolved that the Mayor and Members of the Council of the City of Pittsburgh join the nation in honoring and recognizing the veterans who are admitted each year to the Veterans Administration Medical Centers and together let us show our thanks for their service and their great sacrifice.

Presented by Mr. Givens

Read and adopted, February 10, 1986

Approved February 13, 1986

Recorded February 13, 1986

No. 84. RESOLUTION, WHEREAS, on January 28, 1986, the explosion of the manned space shuttle resulted in the loss of seven lives; and

WHEREAS, these seven brave astronauts:

Francis Scobee
Michael Smith
Judith Resnik
Ellison Onizuka
Ronald McNair
Gregory Jarvis
Christa McAuliffe

represented a cross-section of America; and

WHEREAS, Judith Resnick was a graduate of Carnegie-Mellon University,

one of Pittsburgh's distinguished institutions; and

WHEREAS, the accomplishments and achievements of these seven astronauts must be recognized;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh join the citizens of Pittsburgh in mourning the loss of these seven outstanding Americans and honor their memory.

Presented by Michelle Madoff

Read and adopted, February 10, 1986

Approved February 13, 1986

Recorded February 13, 1986

No. 85. RESOLUTION, WHEREAS, the Thornburg/Scranton Administration in Harrisburg is intent upon proposing grandstand tax decreases which will, in actuality, mean no more than 38¢ per week to the average taxpayer; and

WHEREAS, the Thornburg/Scranton budget proposals would reorder spending priorities, in some cases taking credit for the initiatives which would have to be funded by the next 5 to 10 General Assemblies and 3 to 5 governors; and

WHEREAS, Speaker of the Pennsylvania House K. Leroy Irvis has gone on record stating that such individually meaningless tax cuts (which amount to approximately \$120 million in the aggregate) or the reordering of budget priorities this year could have significant impact if used constructively and immediately to encourage entrepreneurs and major developers to

invest in the economy of endangered areas such as Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh shares with the 28 year Representative of the Hill District K. Leroy Irvis' concern for tax cut opportunism and reliance on a succession of future elected state officials at the expense of economic and job development;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh supports Speaker Irvis' position that State income tax cuts of 38¢ per person or a massive reordering of State budget priorities could be far better spent to give a significant thrust this year to:

Strategy 21 Projects

The Entertainment Center

North Shore Development

(spearheaded by innovative concepts such as the Buhl Science Center)

Investment in the Convention Center

Construction of the Midfield Terminal

Continued revitalization of Station Square

Development of the Mt. Washington Area

(as our major tourist attraction) and

Other projects presently being discussed by members of the

Mayor's Task Force on Entertainment Center Development

Presented by Michelle Madoff

Read and adopted, February 10, 1986

Recorded February 13, 1986

No. 86. RESOLUTION providing for the issuance of a warrant in favor of Casciato Brothers Contractors, in the

amount of \$7,500.00 in payment of Extra Work, being in addition to the original contract price of \$498,645.00 on Controller's Contract No. 22888, furnished for the benefit of the City in connection with the rehabilitation of various streets and park roads with asphaltic materials etc. - "B" Program; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casciato Brothers Contractors in the amount of \$7,500.00 in payment of Extra Work being in addition to the original contract price of \$498,645.00 on Controller's Contract No. 22888, furnished for the benefit of the City in connection with the rehabilitation of various streets and park roads with asphaltic materials, etc. - "B" Program charging the same to Code Account PW 83-18, 4-13-30-0001-83, Index Code No. 304352.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 87. RESOLUTION amending Resolution No. 1015, approved November 15, 1979, entitled "Authorizing the Mayor and the Director of the Department of City Development to enter into an Agreement or Agreements

with

Hammer, Siler, George Associates for the Food District Development Study, at a cost not to exceed \$25,000.00", by decreasing the allocation from \$25,000.00 to \$20,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Res. No. 1015, approved November 15, 1979, presently reads as follows:

The Mayor and the Director of the Department of City Development are hereby authorized to enter into an Agreement or Agreements with Hammer, Siler, George Associates for professional services in the Food District Development Study, in form approved by the Law Department and at a cost not to exceed \$25,000.00, chargeable to and payable from the 1978 Community Development Block Grant Program, DCD-78-2, in the Department of City Development.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Development are hereby authorized to enter into an Agreement or Agreements with Hammer, Siler, George Associates for professional services in the Food District Development Study, in a form approved by the Law Department and at a cost not to exceed \$20,000.00, chargeable to and payable from the 1978 Community Development Block Grant Program, DCD-78-2, in the Department of City Development, Project No. 4-20-10-1920-78-045-78-20, Index Code No. 470104.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 88. RESOLUTION providing for an Agreement or Agreements with a consortium of municipalities (hereinafter "CAD consortium") for the purpose of jointly designating, developing, testing and implementing computer-aided dispatching (CAD) software for the Department of Public Safety at a cost not to exceed Thirty Thousand (\$30,000.00) dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consortium of municipalities (hereinafter "CAD consortium") for the purpose of jointly designing, developing, testing and implementing computer-aided dispatching (CAD) software for the Department of Public Safety. The cost to the City under said Agreement or Agreements shall be chargeable to and payable from the Department of Public Safety Third Party Payer Trust Fund (DPSTPP), Index Code 252959.

SECTION 2. The City Treasurer on behalf of the City of Pittsburgh is hereby authorized and directed to accept funds to which the City may be entitled under

the Agreement (s) referenced in Section 1 and to deposit said funds into the DPSTPP Trust Fund.

SECTION 3. Any resolution or ordinance or part thereof conflicting with the provisions of this resolution is hereby repealed so far as the same affects this resolution.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 89. RESOLUTION amending Resolution No. 898, effective October 3, 1985 entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in conjunction with the 1985 Community Development Block Grant Program, and providing for the payment of the cost thereof", by increasing the allocation from \$120,000 to \$133,830.59.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 898, effective October 3, 1985, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the

City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed One Hundred Twenty Thousand (\$120,000.00) Dollars allocated to and payable from the following program account:

CP-85-03
URA Planning & Management
\$120,000
4-35-05-4005-85-96-85-35
Index Code No. 490805

is hereby amended to read as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed One Hundred Thirty Three Thousand Eight Hundred Thirty Dollars and Fifty-nine Cents (\$133,830.59) allocated to and payable from the following accounts:

CP-85-03
URA Planning & Management
\$120,000.00
4-35-05-4005-85-96-85-35
Index Code No. 490805

DCD-78-2
"Strip District Study"
13,830.59
Dept. of City Development
Project No. 4-20-10-1920-78-045-78-20
Index Code No. 470104

TOTAL \$133,830.59

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 90. RESOLUTION repealing Resolution No. 644, effective August 1, 1983, entitled "Providing for a Contract or Contracts for the Sewer Reconstruction and Intersection Chamber at Saw Mill Run Boulevard and Library Road, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 644, effective August 1, 1983, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Sewer Reconstruction and Intersection Chamber at Saw Mill Run Boulevard and Library Road, including work on private property and other work incidental thereto at a cost not to exceed One Hundred Seventy Five Thousand (\$175,000.00) Dollars, chargeable to and payable from Code Account PW83-17, 4-01-25-0753-83, Sanitary Sewers in Various Locations (4-13-25-0753-83, Index Code No. 303958), "is hereby repealed in its entirety.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 91. RESOLUTION amending Resolution No. 1079, approved November 29, 1979, entitled "Authorizing the Mayor and the Director of the Department of City Development to enter into a contract or contracts with the Selck-Minnerly Group, Inc., for design work in conjunction with the Strip District Development Study, at a cost not to exceed \$12,000.00" by decreasing the allocation from \$12,000 to \$6,169.41.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Res. No. 1079, approved November 29, 1979, which presently reads as follows:

The Mayor and the Director of the Department of City Development are hereby authorized to enter into a contract or contracts with the Selck-Minnerly Group, Inc., in a form approved by the Law Department, at a cost not to exceed \$12,000.00, chargeable to and payable from the 1978 Community Development Block Grant Program, DCD-78-2, in the Department of City Development.

is hereby amended to read as follows:

Section 1. The Mayor and the

Director of the Department of City Development are hereby authorized to enter into a contract or contracts with the Selck-Minnerly Group, Inc., in form approved by the Law Department, at a cost not to exceed \$6,169.41, chargeable to and payable from the 1978 Community Development, Project No. 4-20-10-1920-78-045-78-20, Index Code No. 470104.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 92. RESOLUTION further amending Resolution No. 567, effective June 27, 1977, as amended by Resolution No. 692, effective July 29, 1980, entitled "A Resolution providing for a Contract or Contracts or the utilization of existing contracts for the rehabilitation of various City Streets, "B" Program, including paving, curbing, related waterline replacement and other work incidental thereto, and providing for the payment thereof," by increasing the total project allocation by \$8,750.21.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 567, effective June 27, 1977, as amended by Resolution No. 692, effective July 29, 1980, which presently reads as follows:

"The Director of Supplies, the Director of the Department of Water and

the Director of the Department of Public Works are hereby authorized to advertise for bids and award and enter into a Contract or Contracts, or to utilize existing contracts for the Rehabilitation of City Streets, "B" Program, including paving, curbing, related waterline replacement and other work incidental thereto, at a cost not to exceed Nine Hundred Twenty One Thousand (\$921,000.00) Dollars chargeable to and payable from:

a.)	PW 76-25	Street Rehabilitation	
	"B" Program		\$100,000.00
b.)	PW 77-30	Street Rehabilitation	
	"B" Program		\$586,000.00
c.)	WD 77-5	Waterline Work	
		related to Public	
		Works	
		Street Rehabilitation Projects	
			\$75,000.00
d.)	PW 80-32	Misc. Repairs to	
		Streets and Structures	
		4-01-30-0001-80	
			<u>\$160,000.00</u>
	TOTAL		\$921,000.00

is hereby amended to read as follows:

The Director of the Department of General Services, the Director of the Department of Water and the Director of the Department of Engineering and Construction are hereby authorized to advertise for bids and to award and enter into a contract or contracts, or to utilize existing contracts for the Rehabilitation of City Streets, "B" Program, including paving, curbing, related waterline replacement and other work incidental thereto, at a total cost not to exceed Nine Hundred Twenty Nine Thousand Seven Hundred Fifty Dollars and Twenty-One Cents (\$929,750.21), chargeable to

and payable for the following Code Accounts:

PW 77-30 "B" Program	Street Rehabilitation \$586,000.00
PW 76-25 "B" Program	Street Rehabilitation \$100,000.00
WD 77-05	Department of Public Works and PennDOT Work 4-13-54-1170-77 Index Code #312405 \$75,000.00
PW 80-32	Misc., Repairs to Streets and Structures 4-13-30-0001-80 Index Code #304303 \$160,000.00
PW 83-18	Misc. Repairs to Streets and Structures 4-13-30-0001-83 Index Code #304352 <u>\$8,750.21</u>
TOTAL	\$929,750.21

SECTION 2. In all other respects, Resolutin No. 567, effective June 27, 1977, as amended, remains unchanges and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 93. RESOLUTION providing for a Contract or Contracts, or for the use of

existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, at a cost not to exceed Five Hundred Fifty Thousand (\$550,000.00) Dollars, chargeable to and payable from Code Account PW 86-02, 4-01-01-0010-86, Concrete Slab Replacement Program, Index 305-771.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 94. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurbing and other work incidental thereto; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services, and the Department of Public Works on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurbing and other work incidental thereto, at a cost not to exceed Nine Hundred Thousand (\$900,000.00) Dollars chargeable to and payable from Code Account PW 86-01, 4-01-0001-86, Index Code 305722; Citywide Resurfacing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 95. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services, and the Department of Public Works on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use

existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed One Hundred Fifty Five Thousand (\$155,000.00) Dollars, chargeable to and payable from Code Account PW 86-12, 4-01-35-0001-86, Capital Construction Division, Index Code 307678.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 96. RESOLUTION authorizing the submission of Enterprise Development Applications with the Commonwealth Pennsylvania Department of Community Affairs for Financial Assistance and Area designation.

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs has monies available for use in planning and executing enterprise development area; and

WHEREAS, in 1983 the Pennsylvania Department of Community Affairs designated the Lower North Side and East Liberty as Enterprise Development areas; and

WHEREAS, in 1985 these areas were again designated and allocated \$550,000; and

WHEREAS, it would be advantageous for the City of Pittsburgh to be eligible for additional State

financial assistance by continuing the designate certain enterprise zones and submitting applications for approval.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of Pittsburgh submit Enterprise Zone Program Applications for Financial Assistance for East Liberty and the Lower North Side to the Pennsylvania Department Of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 97. RESOLUTION granting unto University of Pittsburgh their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Footer over a portion of the sidewalk of Sutherland Drive in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the University of Pittsburgh their Administrators and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Footer over a portion of the sidewalk of Sutherland Drive in the 4th Ward of the City of Pittsburgh.

The Footer to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Southwestern side of Sutherland Drive. Point being 101.33 feet West of the western intersection line of Terrace Street, thence N-37,54'30" E a distance of 2 feet, thence N-53,-42 W a distance of 131' feet to a point, thence S-37,54'30" 30-W a distance of 2 feet to a point, thence S-53,42-E a distance of a distance of 131 feet to point the place of the beginning.

The said Footer shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-112 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Footer shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged,

repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said University of Pittsburgh, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The University of Pittsburgh its successors and assigns, shall be responsible for and shall assume all liability, either of said University of Pittsburgh or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Footer and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the University of Pittsburgh, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The University of Pittsburgh shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said University of Pittsburgh its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 98. RESOLUTION amending Section 11 of Resolution No. 1267 of 1977, as previously amended by Resolution Nos. 483, 829, 999, and 1563 of 1978; by Resolution Nos. 252, 308, 590 and 706 of 1979; by Resolution Nos. 352, 448 and 1191 of 1980; by Resolution Nos. 560, 888 and 1363 of 1981; and by Resolution Nos. 418 and 911 of 1982 entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program by decreasing several line items and adding the "Department of Engineering and Construction-East Liberty Mall" project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267, effective December 19, 1977, as amended by Resolution Nos. 483, 829, 999 and 1563 of 1978. Resolution Nos. 252, 590 and 706 of 1979; Resolution Nos. 352, 448 and 1191 of 1980; Resolution Nos. 560, 888 and 1363 of 1981, and by Resolution Nos. 418 and 911 of 1982 which presently reads as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following categories and amounts for the 1978 Community Development Block Grant Program.

<u>YEAR 1978</u>	
<u>Present</u> <u>Department</u>	<u>Grant Amount</u>
Public Works	\$2,694,287.26
Water	450,000.00
Parks and Recreation	1,376,402.50
Lands and Buildings	905,000.00
Housing	11,991,953.89
<u>Present</u> <u>Department</u>	<u>Grant Amount</u>
Supplies	350,000.00
Urban Redevelopment Authority	800,000.00
City Development	660,000.00
City Council	2,775,011.51
City Planning	<u>984,344.84</u>
TOTAL	\$22,987,000.00

is hereby amended to read as follows:

YEAR 1975

	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Public Works</u>			
	<u>\$2,694,287.26</u>	-0-	<u>\$2,694,287.26</u>
<u>Water</u>			
	<u>\$450,000.00</u>	-5,460.42	<u>\$444,539.58</u>
WD-78-02 Replacement of Undersized Lines, Serving Hydrants 4-13-52-0002-78-28-78-13 #432914	450,000	-5,460.42	444,539.58
<u>Parks and Rec.</u>			
	<u>\$1,376,402.50</u>	<u>-6,820.95</u>	<u>\$1,369,581.55</u>
PR-78-07 Senior Citizens Center Leases and Renovation 4-10-06-0001-78-29-78-10	146,402.50	-0-	146,402.50
PR-78-09 Swimming Pools, Paulson Reconstruction 4-10-03-1337-78-105-78-10	300,000.00	-0-	300,000.00
PR-78-10 South Side Riverfront Park 4-10-10-1562-78-106-78-10	400,000.00	-0-	400,000.00
PR-78-19 South Side Riverfront Park, Improvements 4-13-72-1498-78-107-78-13 #433458	130,000.00	-5,161.55	124,838.45

PR-78-21 West End Shelter 4-13-72-1620-78-34-78-13 #433599	50,000.00	-1,659.40	48,340.60
PR-78-26 Homewood, Acquire and Design New Facility 4-10-10-1600-78-37-78-10	100,000.00	-0-	100,000.00
PR-78-27 Allentown, Design and Renovate Facility for Senior Citizens 4-10-06-1394-78-108-78-10	50,000.00	-0-	50,000.00
PR-78-28 Street Tree Planting 4-10-15-0001-78-36-78-10	200,000.00	-0-	200,000.00
<u>Lands and Bldgs</u>	<u>\$905,000.00</u>	<u>-148.22</u>	<u>\$904,851.78</u>
LB-78-01 Engine 22 Fire Station, Arlington Construction 4-25-01-1940-78-109-78-10	445,000.00	-0-	445,000.00
LB-78-06 Sheraden Branch, Library, Acquire and Design 4-13-89-1975-78-38-78-13 #433714	60,000.00	-148.22	59,851.78
LB-78-08 Renovation of Various Buildings 4-25-15-0001-78-110-78-25			

	50,000.00	-0-	50,000.00
LB-78-10 Public Buildings, Access by Handicapped 4-25-15-0002-78-39-78-25			
	350,000.00	-0-	350,000.00
<u>Housing</u>	<u>\$11,991,953.89</u>	-0-	<u>\$11,991,953.89</u>
<u>Supplies</u>	<u>\$350,000.00</u>	-0-	<u>\$350,000.00</u>
<u>URA</u>	<u>\$800,000.00</u>	-0-	<u>\$800,000.00</u>
<u>City Development</u>	<u>\$660,000.00</u>	-0-	<u>\$660,000.00</u>
<u>City Council</u>	<u>\$2,775,011.51</u>	-0-	<u>\$2,775,011.51</u>
<u>City Planning</u>	<u>\$984,344.84</u>	-0-	<u>\$984,344.84</u>
<u>Engineering & Const.</u>			
EC-78-01 East Liberty Mall 4-13-10-0600-10-0355-78-315-78-13 <u>Index Code #441014</u>			
	-0-	+12,429.59	\$12,429.59
TOTAL	\$22,987,000.00	-0-	\$22,987,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 99. RESOLUTION amending Section 1 of Resolution No. 43 of 1976, as previously amended by Resolution No. 45, 109,162, 167, 586 and 633 of 1976, and by Resolution No. 39 of 1979, and by Resolution No. 440 of 1980, and by Resolution No. 554 of 1982, entitled "Providing for the establishment of program categories for the Community Development Block Grant Program Trust Fund and the Model Cities Program Trust Fund", so as to decrease the program category "Parks and Recreation" from \$3,111,072.39 to \$3,109,509 510 44 and to increase the program category "Unspecified Local Option" from \$1,489,727.61 to \$1,491,290 289 56 (+ 1,562.95 1,561.95

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1975 Community Development Budget and Capital Budget are hereby amended by reducing the Department of Parks and Recreation budget from \$3,111,072.39 to \$3,109,509 510.44

SECTION 2. The 1975 Community Development Budget and Capital Budget are hereby amended by increasing the Capital Budget project entitled "Unspecified Local Option", Project No. 4-40-05-0001-75-900-75-40, from \$1,489,727.61 to \$1,491,290289 56.

SECTION 3. The 1975 Community Development Block Grant year funds are hereby revised to agree with Sections 1 and 2.

YEAR 1975

<u>Dept.</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Urban Redevelopment Authority</u>	\$7,896,200.00		\$7,896,200.00
<u>Parks and Recreation</u>	3,111,072.39	-1,561.95	3,109,510.44
<u>Public Works</u>	237,000.00		237,000.00

YEAR 1975

<u>Dept.</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Water</u>	660,000.00		660,000.00
<u>Bureau of Building Inspection</u>			

Demolition		
Salaries	405,572.00	405,572.00
	128,298.00	128,298.00
<u>Lands and Buildings</u>		
	<u>196,807.00</u>	<u>196,807.00</u>
<u>Supplies</u>	<u>190,352.00</u>	<u>190,352.00</u>
<u>Administration</u>		
Planning Department Salaries		
	\$24,530.00	\$24,530.00
City Treasurer		
	55,441.00	55,441.00
Administrative Costs		
	20,000.00	20,000.00
<u>Unspecified Local Option</u>		
	<u>1,489,727.61</u>	<u>1,491,289.56</u>
	+1,561.95	
TOTAL	\$14,451,000.00	<u>\$14,415,000.00</u>

SECTION 4. All other line item amounts in the 1975 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 100. RESOLUTION amending Section 11 of Resolution No. 1549 of 1978, previously amended by Resolution Nos. 251, 517 and 649 of 1979; and by Resolution Nos. 286 and 1192 of 1980; and by Resolution No. 1203 of 1981; and by Resolution Nos. 393 and 1013 of 1983 entitled "Providing for the filing of an application with the U.S. Department of Housing Urban Development for a grant in connection with the 1979 Community Development Block Grant Program", so as to reduce line items and further; to "add the Department of Engineering and Construction and East Liberty Mall Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1549 fo 1978, as previously amended by Resolution Nos. 251, 517 and 649 of 1979; and by Resolution Nos. 286 and 1192 of 1980; and by Resolution No. 1203 of 1981; and by Resolution Nos. 393 and 1013 of 1983, which presently reads as follows:

"SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following categories and amounts for the 1979 Community Development Block Grant Program:

<u>1979 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Dept. of Public Works</u>	<u>2,475,000.00</u>
<u>Dept. of Water</u>	<u>175,000.00</u>
<u>Dept. of Parks and Recreation</u>	<u>585,000.00</u>
<u>Dept. of Lands and Buildings</u>	<u>595,000.00</u>
<u>Dept. of Housing</u>	<u>12,680,000.00</u>
<u>Dept. of Supplies</u>	<u>250,000.00</u>
<u>1979 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Urban Redevelopment Authority of Pgh.</u>	<u>800,000.00</u>
<u>Dept. of City Development</u>	<u>4,400,000.00</u>
<u>City Council</u>	<u>1,680,000.00</u>
<u>Dept. of City Planning</u>	<u>1,042,000.00</u>
TOTAL	\$24,682,000.00"

is hereby amended to read as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller the following program categories and amounts for the 1979 Community Development Block Grant Program.

1979 Capital Budget Program Number/Name

<u>Present</u> <u>Grant Amount</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New</u> <u>Grant Amount</u>
<u>Dept. of Public Works</u>		
2,475,000	-440,000	<u>2,035,000</u>
PW-79-01		
City-wide Resurfacing		
4-01-01-0001-79-19-79-01		
1,550,000	-0-	1,550,000
PW-79-15		
Pennsylvania Avenue Bridge		
4-13-05-0426-79-22-79-13		
#432674		
440,000	-440,000	-0-
PW-79-18		
Mission St. Bridge (West)		
4-01-05-0428-79-24-79-01		
35,000	-0-	35,000
PW-79-22		
East Liberty Study - Implementation		
4-01-10-0490-79-26-79-01		
300,000	-0-	300,000
PW-79-24		
Flashing School Signals		
4-01-10-0495-79-25-79-01		
60,000	-0-	60,000
PW-79-36		
Step Reconstruction		
4-01-30-0958-79-188-79-01		
50,000	-0-	50,000

1979 Capital Budget Program Number/Name

<u>Present</u> <u>Grant Amount</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New</u> <u>Grant Amount</u>
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<u>Dept. of Water</u>	<u>175,000</u>	<u>-66,506.70</u>	<u>108,493.30</u>
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WD-79-05
Replacement 4" Water lines
4-13-52-0002-79-28-79-13
Index Code 432930

175,000	-66,506.70	108,493.30
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Dept. of Parks and Recreation

585,000	-927.50	<u>584,072.50</u>
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PR-79-04
Senior Centers, Leases
and Rehabilitation

4-13-66-0001-79-29-79-13
#433276

80,000	-927.50	79,072.50
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PR-79-06
Rehb. Ballfields (Morningside,
Arlington, Westgate)
4-10-07-1410-79-32-79-10

30,000	-0-	30,000
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PR-79-09
West End Park
4-10-10-1620-79-34-79-10

125,000	-0-	125,000
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PR-79-10
McKinley Park
4-10-10-1630-79-33-79-10

-0-	-0-	-0-
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1979 Capital Budget Program Number/Name

Present	Changes	New
<u>Grant Amount</u>	<u>(+) (-)</u>	<u>Grant Amount</u>

Dept. of Parks and Recreation (cont.)
PR-79-11
Street Tree Planting

4-10-15-0001-79-36-79-10

50,000

-0-

50,000

PR-79-17

Manchester Swimming Pool
(Additional Funds)

4-10-03-1335-79-79-79-10

300,000

-0-

300,000

1979 Capital Budget Program Number/Name

<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Dept. of Lands and Bldgs</u> 595,000	-0-	<u>595,000</u>
<u>Dept. of Housing</u> 12,680,000	-0-	<u>12,680,000</u>
<u>Dept. of Supplies</u> 250,000	-0-	<u>250,000</u>
<u>Urban Redevelopment Authority of Pgh.</u> 800,000	-0-	<u>800,000</u>
<u>Dept. of City Development</u> 4,400,000	-0-	<u>4,400,000</u>
<u>City Council</u> 1,680,000	-0-	<u>1,680,000</u>
<u>Dept. of City Planning,</u> 1,042,000	-0-	<u>1,042,000</u>
<u>Dept. of Engineering and Construct.</u> -0-	+507,434.20	<u>507,434.20</u>
EC-79-01 East Liberty Mall -0-	+507,434.20	507,434.20

4-13-10-0600 01-0355-79-315-79-13

Index Code #441022

TOTAL 24,682,000

-0-

24,682,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 101. RESOLUTION amending Section 11 of Resolution No. 1228 effective December 31, 1979, as previously amended by Resolution Nos. 504, 635 and 1065 of 1980; and by Resolution Nos. 316, 797, 1201 and 1419 of 1981; and by Resolution No. 416 of 1982; and by Resolution Nos. 889 and 1134 of 1983 and by Resolutin No. 150 of 1984, entitled "Providing for the filing of an application with the U.S. Department of Housing Urban Development for a grant in connection with the 1980 Community Development Block Grant Program", by decreasing several line items and adding the Department of Engineering and Construction-East Liberty Mall Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1228 effective December 31, 1979,as amended by Resolution Nos. 504, 635 and 1065 of 1980; and by Resolution Nos. 316, 797, 1201 and 1419 of 1981; and by Resolution No. 416 of 1982; and by Resolution Nos. 880 and 1134 of 1983; and by Resolution No. 150 of 1984, which presently reads as follows:

"SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following categories and amounts for the 1979 Community Development Block Grant Program:

<u>1980 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Dept. of Public Works</u>	<u>1,950,000.00</u>
<u>Dept. of Water</u>	<u>600,000.00</u>
<u>Dept. of Parks & Rec.</u>	<u>250,000.00</u>
<u>Dept. of Housing</u>	<u>16,503,881.03</u>
<u>Dept. of City Development</u>	<u>2,050,000.00</u>

<u>Dept. of Lands and Buildings</u>	<u>340,000.00</u>
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<u>1982 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
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<u>Dept. of Supplies</u>	<u>200,000.00</u>
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<u>City Council</u>	<u>2,349,118.97</u>
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<u>Urban Redevelopment Authority</u>	<u>550,000.00</u>
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TOTAL	26,044,000.00
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is hereby amended to read as follows:

YEAR 1980

<u>Dept.</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Public Works</u>			
	<u>\$1,950,000.00</u>	-7,400.91	<u>\$1,942,599.09</u>

PW-80-02 City-wide Resurfacing 4-01-01-0001-80-19-80-01	700,000.00	-0-	700,000.00
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PW-80-17 Bloomfield Bridge Reconstruction 4-01-05-0424-80-81-80-01325,000	325,000	-0-	
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PW-80-21 Lower North Side Traffic Plan Implementation 4-01-10-0510-80-82-80-01	150,000.00	-0-	150,000.00
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PW-80-23 Improvements to Chestnut Street Intersection 4-01-10-0549-80-152-80-01	428,678.98	-0-	428,678.98
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PW-80-30 Steuben Street Sidewalk			
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4-13-30-0944-80-150-80-13
#432716

171,321.02	-7,400.91	163,920.11
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PW-80-31
Sidewalk Ramps for the Handicapped
4-01-30-0948-80-83-80-01

75,000.00	-0-	75,000.00
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PW-80-32
Miscellaneous Repairs to Streets
and Structures
4-01-30-0001-80-84-80-81

100,000.00	-0-	100,000.00
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Water

\$600,000.00	-0-	\$600,000.00
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Parks & Recreation

\$250,000.00	-500.15	\$249,499.85
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PR-80-08
Ormsby Swimming Pool Rehab.
4-13-62-1350-80-88-80-13

46,400.00	-500.15	45,899.85
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Index Code #433094

PR-80-09
Burgwin Swimming Pool and Design and
Rehab.
4-10-03-1352-80-31-80-10

33,600.00	-0-	33,600.00
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PR-80-13
Fields to be Rehabilitated: Dunbar
Morningside, Arlington, Westgate and
Gladstone
4-10-05-1410-80-32-80-10

30,000.00	-0-	30,000.00
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PR-80-18
Northview Heights Facilities
Rehabilitation
4-10-10-1552-80-65-80-10

	20,000.00	-0-	20,000.00
PR-80-20			
Street Tree Planting Program			
4-10-15-0001-80-36-80-10			
	50,000.00	-0-	50,000.00
PR-80-28			
Quarry Field Recreation Facility			
4-10-05-1410-80-204-80-10			
	70,000.00	-0-	70,000.00
<u>Housing</u>			
	<u>\$16,503,881.03</u>	-0-	<u>\$16,503,881.03</u>
<u>City Development</u>			
	<u>\$2,050,000.00</u>	-0-	<u>\$2,050,000.00</u>
<u>Lands and Buildings</u>			
	<u>\$340,000.00</u>	-0-	<u>\$340,000.00</u>
<u>Supplies</u>			
	<u>\$200,000.00</u>	-0-	<u>\$200,000.00</u>
<u>City Planning</u>			
	<u>\$1,251,000.00</u>	-0-	<u>\$1,251,000.00</u>
<u>City Council</u>			
	<u>\$2,349,118.97</u>	-0-	<u>\$2,349,811.97</u>
<u>Urban Redevelopment Auth</u>			
	<u>550,000.00</u>	-0-	<u>\$550,000.00</u>
<u>Engineering and Construct.</u>			
	<u>-0-</u>	+7,901.06	<u>\$7,901.06</u>
EC-80-01			
East Liberty Mall			
4-13-10-0600 01-0355-80-315-80-13			
<u>Index Code #441030</u>			
	-0-	+7,901.06	<u>\$7,901.06</u>
TOTAL	\$26,044,000.00		\$26,044,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this

Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 102. RESOLUTION amending Resolution No. 1439 of 1981, as amended by Resolution Nos. 402 and 1144 of 1982 and by Resolution No. 933 of 1983, entitled "Approving the submission and budget for the 1982 Community Development Block Grant Budget", by decreasing several line items and adding the "Department of Engineering and Construction East Liberty Mall" project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1439 of 1981, as amended by Resolution No. 402 and 1144 of 1982 and Resolution No. 933 of 1983, which presently read as follows:

The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1982 Community Development Block Grant Program:

<u>1982 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Dept. of Public Works</u>	<u>201,300</u>
<u>Dept. of Water</u>	<u>189,000</u>
<u>Dept. of Parks and Recreation</u>	<u>640,000</u>
<u>Dept. of Lands and Buildings</u>	<u>189,000</u>
<u>Dept. of Fire</u>	<u>505,000</u>
<u>Dept. of City Planning</u>	<u>5,013,829</u>
<u>City Council</u>	<u>732,000</u>
<u>Housing and Redevelopment Authority</u>	<u>16,375,000</u>

TOTAL

23,845,129

is hereby amended to read as follows:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1982 Community Development Block Grant Program:

COMMUNITY DEVELOPMENT - 1982

<u>Dept.</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Public Works</u>			
	<u>\$201,300</u>	-28,300	<u>\$173,000</u>
<u>PW-82-09</u>			
Windom St. Slide			
4-13-01-0145-82-220-82-13			
#432559	103,300	-28,300	75,000
<u>PW-82-16</u>			
Street Lighting Throughout the City			
4-13-10-0005-82-83-82-13	98,000	-0-	98,000
<u>Department of Water</u>			
	<u>\$189,000</u>	<u>-64,541.47</u>	<u>\$124,458.53</u>
<u>WD-82-05</u>			
Replacement of Undersized or			
Deficient Lines Serving Fire Hydrants			
4-13-52-0002-82-28-82-13			
<u>Department of Parks and Recreation</u>			
	<u>\$640,000</u>	<u>-236.50</u>	<u>\$639,763.50</u>
<u>PR-82-06</u>			
Ormsby Pool Basin and Playground			
Rehabilitation			
4-10-03-1350-82-88-82-10	90,000	-0-	90,000

<u>Dept.</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>PR-82-11</u>			
Housing Authority Recreation			
	400,000	-0-	400,000
Areas, Salaries			
4-10-10-0010-82-221-82-10			
<u>PR-82-14</u>			
Homewood: Rehabilitate, Aquire,			
	100,000	-0-	100,000
Design and Expand Facility			
4-10-10-1600-82-37-82-10			
<u>PR-82-17</u>			
Street Tree Planting Program			
4-13-74-0001-82-36-82-13			
<u>Index Code #433615</u>			
	50,000	-236.50	49,763.50
<u>Department of Lands and Buildings</u>			
	<u>\$189,000</u>	-0-	<u>\$189,000</u>
<u>Department of Fire</u>			
	<u>505,000</u>	-0-	<u>505,000</u>
<u>Department of City Planning</u>			
	<u>\$5,013,829</u>	-0-	<u>\$5,013,829</u>
<u>City Council</u>			
	<u>\$732,000</u>	<u>+4,000</u>	<u>\$736,000</u>
<u>CC-82-01</u>			
Unspecified Local Option			
4-40-05-0001-82-900-82-40			
Index Code 500561			

<u>Dept.</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Housing and Redevelopment Authority</u>			
	<u>\$16,375,000</u>	<u>-150,000</u>	<u>\$16,225,000</u>
HR-82-01			
Home Improvement Loan Program Including Capital Improvements in Support of Participating Structures to be done in conjunction with URA Home Improvement Revenue Bonds 4-45-02-0001-82-1-82-45			
	2,840,000	-0-	2,840,000
<u>HR-82-02</u>			
Equity Participation Program: Manchester 4-45-02-0003-82-89-82-45			
	1,568,000	-0-	1,568,000
<u>HR-82-03</u>			
Support for Neighborhood Reinvestment Program in North Side, Oakland, Hill District, Allentown, Beltzhoover and Knoxville to be done in conjunction with URA Mortgage Revenue Bonds 4-45-02-0040-82-223-82-45			
	500,000	-0-	500,000
<u>HR-82-04</u>			
Rental Housing Improvement Program 4-45-03-0001-82-3-82-45			
	1,764,000	-0-	1,764,000
<u>HR-82-05</u>			
Rent Reduction Through Energy Conservation 4-45-03-0002-82-10-82-45			
	539,000	-0-	539,000

HR-82-06

Local Support of Rehabilitation and
Moderization of Housing for Low and
Moderate Income Persons, Including
Public Housing
4-45-03-0003-82-4-82-45

2,544,000

-0-

2,544,000

<u>Dept.</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
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HR-82-07

Emergency Home Improvement Program
4-45-03-0004-82-5-82-45

441,000

-0-

441,000

HR-82-09

Housing Counseling Services
4-45-10-0002-82-7-82-45

264,500

-0-

264,500

HR-82-10

Administration of Housing Programs
4-45-10-0003-82-9-82-45

2,058,000

-0-

2,058,000

HR-82-11

Winterizing Homes in Pittsburgh,
Salaries
4-45-10-0008-82-91-82-45

2,058,000

-0-

2,058,000

HR-82-12

Site Acquisition and Preparation
for Assisted Housing
4-45-10-0009-82-91-82-45

245,000

-0-

245,000

HR-82-17

Industrial Loan Program
4-45-22-0002-82-42-82-45

789,000

-0-

789,000

HR-82-18

Industrial Building and Site
Acquisition Analysis and Engineering
4-45-22-0003-82-44-82-45

980,000	-0-	980,000
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HR-82-19

Small and Minority Contractor
Assistance Program
4-45-22-0040-82-205-82-45

245,000	-0-	245,000
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<u>Dept.</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
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HR-82-20

Small and Minority Business
Revolving Loan Fund
4-45-22-0045-82-206-82-45

245,000	-0-	245,000
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HR-82-22

Administration of Economic
Development Programs
4-45-27-0001-82-48-82-45

759,500	-0-	759,500
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HR-82-23

Party Wall Program
4-45-10-1820-82-11-82-45

100,000	-0-	100,000
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HR-82-24

Section 108 Loan Program
4-45-22-0005-82-211-82-45

150,000	-150,000	-0-
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Department of Engineering and Construction

<u>-0-</u>	<u>+93,077.97</u>	<u>\$93,077.97</u>
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EC-82-01

East Liberty Mall

4-13-10 01-0600 0355 82-315-82-13

Index Code 441055

	-0-	+93,077.97	93,077.97
TOTAL	\$23,845,129	-146,000	\$23,699.129

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 103. RESOLUTION amending Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution Nos. 394 and 692 of 1983, and by Resolution No. 940 of 1984; and by Resolution No. 634 of 1985 entitled "PROVIDING for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program" so as to adjust several line items, and create the "Department of Engineering and Construction-East Liberty Mall" project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution No. 394, effective June 10, 1983, and Resolution No. 692, effective August 25, 1983, and by Resolution No. 940, effective October 25, 1984, and by Resolution No. 634, effective July 17 1985, which currently reads as follows:

"SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

<u>1982 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Department of Parks and Recreation</u>	<u>\$1,255,000</u>
<u>Dept. of Public Works</u>	<u>3,090,000</u>

<u>Dept. of Water</u>		<u>200,000</u>
<u>Dept. of Lands and Buildigs</u>		<u>350,000</u>
<u>Dept. of Fire</u>		<u>975,000</u>
<u>Dept. of City Planning</u>	<u>3,324,200</u>	
<u>City Council</u>		<u>1,616,000</u>
<u>Housing and Redevelopment Authority</u>		<u>15,118,000</u>
<u>Department of Personel and Civil Service</u>		<u>1,310,800</u>
<u>Department of Environmental Services</u>		<u>300,000</u>
TOTAL		<u>\$27,539,000"</u>

is hereby amended to read as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

<u>1982 Capital Budget Program Number/Name</u>		<u>Community Development Project Allocation</u>
	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>
<u>Department of Water</u>	\$200,000	-0-
<u>Dept of Lands and Bldgs</u>	350,000	-0-
<u>Department of Fire</u>	975,000	-0-
<u>Dept. of City Planning</u>	3,324,200	-0-
<u>City Council</u>	1,616,000	-0-
<u>Housing and Redevelop. Auth.</u>	15,118,000	-0-
<u>Dept. of Civil Service</u>	1,310,800	-0-
<u>Dept. of Environ. Serv.</u>	300,000	-0-
<u>Dept. of Public Works</u>	3,090,000	-0-
		<u>200,000</u>
		<u>350,000</u>
		<u>975,000</u>
		<u>3,324,200</u>
		<u>1,616,000</u>
		<u>15,118,000</u>
		<u>1,310,800</u>
		<u>300,000</u>
		<u>3,090,000</u>

<u>Dept. Parks and Rec.</u>	1,255,000	-9,912	<u>1,245,088</u>
PR-83-05	Fowler, Design & Construct. Pool, Playground & Ballfields 4-13-62-1360-83-232-83-13 Index Code #433151		
	370,000	-9,843	360,157

<u>1982 Capital Budget Program Number/Name</u>		<u>Community Development Project Allocation</u>	
	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
PR-83-06	Burgwin; Design & Rehab 4-13-62-1352-83-233-83-13		
	15,000	-0-	15,000
PR-83-07	West Penn Pool and Rec. Center 4-13-62-1365-83-234-83-13		
	40,000	-0-	40,000
PR-83-09	Salaries, Parks & Recreation Employees in HACP Recreation Facilities 4-10-10-0010-83-221-83-10		
	400,000	-0-	400,000
PR-93-10	HACP Playgrounds and Courts Rehab 4-13-72-0015-83-235-83-13		
	40,000	-0-	40,000
PR-83-11	EJB Playground Rehab. 4-13-72-0001-83-261-83-13		
	280,000	-0-	280,000
PR-83-12	Armstrong Playground Resurfacing 4-13-72-1555-83-236-83-13		
	50,000	-0-	50,000

PR-83-14 Eleanor Street
4-13-72-1577-83-219-83-13

10,000	-0-	10,000
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Department of Parks and Recreation (Cont.)

PR-83-16 Tree Planting Program in
CD Neighborhoods
4-13-74-0001-83-36-83-13
Index Code #433631

\$50,000	-69	\$49,931
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Department of Engineering and Construction

-0-	+9,912	<u>9,912</u>
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EC-83-01 East Liberty Mall
4-13-10-0600 01-0355-83-315-83-13
Index Code #441063

-0-	+9,912	9,912
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TOTAL	\$27,539,000	-0-	\$27,539,000
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 104. RESOLUTION amending Resolution No. 1046 of 1976, as previously amended by Resolution No. 551 of 1977; Resolution Nos. 595 and 596 of 1978; Resolution No. 591 of 1979; Resolution No. 1418 of 1981; and by Resolution No. 151 of 1982, entitled Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Redevelopment for a grant in connection with the 1977 Community Development Block Grant Program", by decreasing several line items and adding the "Department of Engineering and Construction-East Liberty Mall" project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1046 of 1976, as amended by Resolution No. 551 of 1977, as amended by Resolution No. 595 of 1978, as amended by Resolution No. 596 of 1978, as amended by Resolution No. 591 of 1979, and by Resolution No. 1418 of 1981, and by Resolution No. 151 of 1982.

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1977 Community Development Block Grant Program.

YEAR 1977

<u>Present</u> <u>Department</u>	<u>Grant Amount</u>
<u>Public Works</u>	<u>\$600,000</u>
<u>Water</u>	<u>425,000</u>
<u>Parks & Rec.</u>	<u>2,804,000</u>
<u>Lands and Bldgs</u>	<u>225,000</u>
<u>Bureau of Bldg Insp.</u>	<u>638,500</u>
<u>City Planning</u>	<u>370,000</u>

YEAR 1977

<u>Department</u>	<u>Grant Amount</u>	<u>Present</u>
<u>Administration</u>		<u>201,500</u>
<u>City Council (ULO)</u>		<u>1,261,000</u>
<u>URA</u>		<u>8,424,000</u>
<u>HUD Use Only</u>		<u>15,541,000</u>

is hereby amended to read as follows:

<u>Dept.</u>	<u>Present</u> <u>Grant Amount</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New</u> <u>Grant Amount</u>
<u>Dept. of Public Works</u>	<u>\$600,000</u>	<u>-7,105,04</u>	<u>\$592,894.96</u>

PW-77-14			
Streets, city-wide	400,000	-0-	400,000
PW-77-24			
Sidewalk Construct.			
Various locations with			
Heavy Pedestrian Traffic			
and/or For Safety			
Considerations - Index Code 432773			
4-13-80-0960-77-113-7713	200,000	-7,105.04	192,894.96
<u>Water Dept.</u>	<u>425,000</u>	-0-	<u>\$425,000.00</u>
<u>Dept. Lands and Bldgs</u>	<u>225,000</u>	<u>-3,310.59</u>	<u>\$221,689.41</u>
LB-44-1			
Fire Station Rehab.			
Ten Stations - Index #433672			
4-13-80-1963-77-118-77-13	225,000	-3,310.59	221,689.41
<u>Bureau of Bldg Insp.</u>	<u>638,500</u>	-0-	<u>638,500</u>
<u>Dept. City Planning</u>	<u>370,000</u>	-0-	<u>370,000</u>
<u>Administration-</u>	<u>201,500</u>	-0-	<u>201,500</u>
<u>Dept. of Parks & Rec.</u>	<u>2,804,000</u>	<u>-4,454.02</u>	<u>\$2,803,545.98</u>
PR-77-14			
Arlington Heights			
Ballfield, Rehab. - Index #433359			
4-13-68-1410-77-32-77-13	20,000	-306.50	19,693.50
PR-77-5			
Clemente Park Rehab.	100,000	-0-	100,000.00
PR-77-6			
Arlington, St. Clair			
and Magee Rec. Centers			
Construction	800,000	-0-	800,000.00
PR-77-8			
Senior Citizens Centers			
Leases - Index #433250			
4-13-66-0001-77-29-77-13	40,000	-147.52	39,852.48

PR-77-10 Swimming Pool Program Reconstruct. Cowely and Paulson; Construct. of Brookline; Design Work for Burgwin, Kennard, Garfield and Westwood	970,000	-0-	970,000
PR-77-12 Rehab. of Rec. Centers: Bloomfield and/or Warrington Olympia and Northview Heights	300,000	-0-	300,000.00
PR-77-17 Rec. Facility Near Broadhead-Fording Public Housing Community	200,000	-0-	200,000.00
PR-77-21 Street Tree Planting Program	200,000	-0-	200,000.00
PR-77-27 Cresswell Street Multi- Service Building	174,000	-0-	174,000.00
<u>URA</u>	<u>8,424,000</u>	-0-	<u>\$8,424,000.00</u>
<u>HUD Use Only</u>	<u>592,000</u>	-0-	<u>\$592,000.00</u>
<u>Council</u>			
Unspecified Local Opt.	<u>1,261,000</u>	-0-	<u>\$1,261,000.00</u>
<u>Engineering and Construct.</u>	-0-	+10,869.65	\$10,869.65
EC-77-01 East Liberty Mall 4-13-10-0600 01-0355-77-315-77-13 -0- <u>Index Code #441006</u>		+10,869.65	\$10,869.65
GRAND TOTAL	<u>\$15,541,000</u>		<u>\$15,541,000.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 105. RESOLUTION amending Resolution number 1230, Item I, approved December 27, 1985, which authorized the sale of property in the 20th Ward, being a 1 Story, Frame Shack located at 1010 Coverdale Street, designated as Block 19-P, Lot 184, to Gregory V. Capozzi and Kimberly A. Capozzi, his wife for the sum of \$1,000.00.

The reason for the above Amendment is to correct the Treasurer Sale Act number from Act No. 514 of 1947 to Act No. 171 of 1984. Both the Proposal and the Resolution should have the corrected Act number, and should read as follows:

Second Class City Treasurer Sale
Collection Act. Act 171 of 1984
effective December 11, 1984

All else in Item I of Resolution number - 1230 of 12-17-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 106. RESOLUTION amending Resolution number 1230-L, approved December 27, 1985, which authorized the sale of property in the 28th Ward, being a 2 1/2 Story, Frame house located at 222 Pringle Street, designated as Block 67-L, Lot 161 to Roy R. Patterson & Concetta A. Patterson, his wife for the sum of \$5,000.00.

The reason for the above Amendment is to correct the Treasurer Sale Act number from Act No. 514 of 1947 to Act # 171 of 1984. Both the Proposal and the Resolution should have the corrected Act number, and should read as follows:

Second Class City Treasurer Sale
Collection Act. Act 171 of 1984
effective December 11, 1984

Also - Osage Park Plan & Plan Lot # 20 on Proposal & Resolution.

All else in Item I of Resolution number - 1230 of 12-17-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 107. RESOLUTION amending Resolution number 1189, Item C, approved December 26, 1985, which authorized the sale of property in the 6th Ward, being a 2 Story, Brick house, located at 3716 Liberty Avenue, designated as Block 26-B, Lot 13, to Raymond S. Schram & Margaret M. Schram, his wife for the sum of \$2,500.00.

The reason for the above Amendment is to correct the Treasurer Sale Act number from Act No. 514 of 1947 to Act # 171 of 1984. Both the Proposal and the Resolution should have the corrected Act number, and should read as follows:

Second Class City Treasurer Sale
Collection Act. Act 171 of 1984
effective December 11, 1984

All else in Item C of Resolution number 1189 of December 26, 1985 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 108. RESOLUTION amending Resolution number 1230, Item D, approved December 27, 1985, which authorized the sale of property in the 15th Ward, being vacant land, located at 219-223 Greenfield Avenue, designated as Block 54-N, Lot 312, to Robert L. Davis and Mary Ann Davis, his wife for the sum of \$1,700.00.

The reason for the above Amendment is to correct the date of acquisition from June 6, 1949 to July 5, 1949. This correction is to be made on both the Proposal and the Resolution.

All else in Item D of Resolution number 1230 of 12-27-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 109. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
2- 3 Sty. Brk. hses on a -		
LOT <u>50</u> X <u>60</u>	Dennis Jenkins, Sr.	\$3,000.00
LOCATION <u>24-26 Vine Street</u>		
PLAN <u>Alexander Forsthe Plan</u> LOT NO. <u>4-5</u>		
ACQUIRED FROM <u>Janie Dawkins & Thomas L. Gilmer</u>		
ON <u>October 18, 1982</u>	Both houses are in need of complete rehab.	

T.D.B.V. 14 PAGE 3 T.S. # 43

WARD 3 BLOCK 2-H LOT 314
Hand money paid 12-31-85

(B)

LOT 24 X 73.46 Cleveland P. Bates \$750.00

LOCATION 2217 Centre Avenue

PLAN Robert Robb Plan LOT NO. 89

ACQUIRED FROM Roger W. Wilson

ON June 21, 1971 Very small lot - 1,764 Sq ft.
Selling to adjoining owner.

T.D.B.V. 11 PAGE 281 T.S. # 707

WARD 5 BLOCK 10-P LOT 122A
Hand money paid 1-3-86

(C)

2-2 Sty. Brk. Apt. hses on -

67 x 120.73 x 55 and
2 - LOTS 80 X 120.37

Leo Q. Smith

\$10,000.00

LOCATION 2336-42 Chancey Street

PLAN Ries & Berger Plan LOT NO. 39-40-41-42-43-44-45

ACQUIRED FROM Robert Washington

ON October 18, 1982

T.D.B.V. 14 PAGE 13 T.S. # 133

WARD 5 BLOCK 10-G LOT 260
Hand money paid 1-2-86

(D)

A 2 Sty. Brk. hse on a -

LOT 20 X 95

Habitats, Ltd. c/o Dennis Jenkins, \$1,000.00

Sr., General Partner

LOCATION 121 Erin Street

PLAN J.G. Davis Plan LOT NO. 134

ACQUIRED FROM Richard P. Breen

ON October 18, 1982

Building is vandalized & boarded-
Needs a complete rehab.

T.D.B.V. 14 PAGE 21 T.S. # 186

WARD 5 BLOCK 10-N LOT 20
Hand money paid 1-3-86

(E)

A 2 Sty. Brk. hse on a -

LOT 20 X avg. 79.5

Jan Jedlicka & Roberta Jedlicka \$5,000.00
his wife

LOCATION 347 Main Street

PLAN Wilhelm & Siebert Plan LOT NO. 41-42-43-44

ACQUIRED FROM Bros, Adam; Bros, Adam; & Eve, Wife & Caear Bros.

ON October 1, 1984

House is vacant & in need of extensive repairs

T.D.B.V. 14 PAGE 279 T.S. # 418

WARD 9 BLOCK 49-L LOT 144
Hand money paid -12-13-85

(F)

LOT 26 X 117.82

Peter C. Drummond & Renee B. Drummond
daughter, Joint Tenants with rights of
survivorship, but not as Tenants in Common

\$10,000.00

LOCATION 6514 Frankstown Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Kenneth Sheppard 1/2 int/ Sheppards Enterprises, Inc., 1/2 int.

ON October 18, 1982

T.D.B.V. 14 PAGE 53 T.S. # 545

WARD 12 BLOCK 125-E LOT 93
Hand money paid 1-6-86

(G)

LOT 25 X 109.59 Roderick Cheatham & Ernestine Cheatham
his wife \$300.00

LOCATION 6 Orphan Street

PLAN E. Liberty Banverin Plan LOT NO. 43

ACQUIRED FROM William Boldt

ON June 7, 1965 Lot has downhill slope- has been off tax rolls for 20 years

T.D.B.V. 10 PAGE 73 T.S. # 367

WARD 12 BLOCK 124-K LOT 17
Hand money paid 1-8-86

(H)

LOT 10 X 70.08 Evelyn D. Pruitt \$300.00

LOCATION 7133 McPherson (Rear)

PLAN _____ LOT NO. _____

ACQUIRED FROM Miller Land Imp. Co.

ON June 1946

T.D.B.V. 2 PAGE 427 T.S. # 143

WARD 14 BLOCK 126-D LOT 45
Hand money paid 12-30-85

(I)

LOT 24 X 57.03 Esther Dulski \$300.00

LOCATION 400 Simms Street (Rear)

PLAN _____ LOT NO. _____

ACQUIRED FROM Lolla S. Abernathy, Etal

ON June 1, 1970

T.D.B.V. 11 PAGE 185 T.S. # 907

WARD 19 BLOCK 15-A LOT 154

Hand money paid 1-6-86

(J)

LOT 21.07 X 50 Calvin R. Faber

\$400.00

LOCATION 1435 Woods Run Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM George & Louis Walter

ON October 1, 1984

T.D.B.V. 14 PAGE 310 T.S. # 2331

WARD 27 BLOCK 75-M LOT 279

Hand money paid 12-27-85

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 10, 1986.

Approved February 13, 1986.

Recorded February 13, 1986.

No. 110. RESOLUTION, WHEREAS, the City of Pittsburgh has always been a national leader in Engineering, whether it be research or in actual practice, with the engineering community supporting the many building projects, subways, busways, bridges and other construction projects underway in our city; and

BECAUSE Engineers have always played an important part in the development of this Country, especially Allegheny County with its difficult

terrain creating the necessity for our many tunnels and beautiful bridges; and

ALSO BECAUSE the City of Pittsburgh wishes to recognize the over seventeen-thousand engineers and scientists represented by over forty technical societies such as the National Society of Professional Engineers which sponsors "Engineers' Week"; and

WHEREAS, the City of Pittsburgh recognizes the winner of the Pittsburgh

Chapter's PSPE 1985 Professional Engineers' Distinguished Service Award to be John F. Graham, Jr. P.E., Director of the Allegheny County's Department of Engineering and Construction;

AND, the City of Pittsburgh also recognizes the achievements of other notable engineers such as William Schaefer, P.E., 1985 Dedicated Service Award winner and Joseph P. Fagan, E.I.T. 1985 "Young Engineer"; and

WHILE the theme of National Engineers' Week, "ENGINEERS: Turning Ideas into Reality" is quite an appropriate theme considering the ideas which were required to transform Pittsburgh into the "Number One" City that it has become;

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh does hereby proclaim the week of February 16th to 22nd, 1986 as "Engineers' Week" throughout the City of Pittsburgh and expresses our appreciation for the achievements of those engineers who have done so much in bettering their communities and in contributing so extensively to the vitality and progress of the City of Pittsburgh.

Presented by Mr. Woods

Read and adopted, February 17, 1986

Recorded February 19, 1986

No. 111. RESOLUTION, WHEREAS, Lee Iacocca has served the nation in an outstanding patriotic fashion for the past four years by volunteering his leadership in the national campaign to raise funds to restore the Statue of Liberty; and

WHEREAS, Mr. Iacocca was

unreasonably removed from his position on the Federal Advisory Commission on the future of the Statue of Liberty and Ellis Island by Interior Secretary Donald P. Hodel over the potential appearance of a conflict of interest with his Chairmanship of the private foundation through which he has raised over \$233 million dollars for this restoration project; and

WHEREAS, Mr. Iacocca has also distinguished himself as Chairman of the Chrysler Corporation and epitomizes the fulfillment of the American dream for the millions of men and women whose immigrant parents entered this country through Ellis Island and for whom the Statue of Liberty is the symbol of hope, opportunity and renewal; and

WHEREAS, Mr. Iacocca's public leadership, professional experience and patriotic guidance are needed to complete the restoration of the Statue of Liberty and Ellis Island in the unified spirit in which the project began.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh urges Interior Secretary Donald P. Hodel to reappoint Lee Iacocca to the Federal Advisory Commission to insure that this outstanding American's work will bring to fruition and splendor the nation's dream for the full restoration of the Statue of Liberty and Ellis Island, national symbols of our common immigrant heritage.

Presented by Mr. Givens

Read and adopted, February 17, 1986

Recorded February 19, 1986

No. 112. RESOLUTION providing for the issuance of a warrant in

favor of International Business Machines Corporation, P.O. Box 537, Philadelphia PA 19105, in the amount of \$1,986.00 in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,986.00, in payment for three (3) months rental of equipment due for October, November and December, 1985, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Department of Public Safety-Third Party Payers (DPSTPP) Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 113. RESOLUTION providing for the issuance of a warrant in favor of Apex Association, R. Tillilie, President, in the amount of \$15,084.00 in payment of Extra Work, being in addition to the original contract price of \$34,400.00 on Controller's Contract No. 27112, furnished for the benefit of the City in connection with the Rehabilitation of Fire Station No. 7, 16, and 36; and

providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Apex Association, R. Tillilie, President, in the amount of \$15,084.00 in payment of Extra Work being in addition to the original contract price of \$34,400.00 on Controller's Contract No. 27112, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 7, 16, and 36, charging the same to Code Account:

EC-85-47
4-13-80-1964-85
Index Code #352310
\$15,084.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 114. RESOLUTION authorizing the issuance of a warrant in favor of Clairton Slag, Inc. in the amount of \$2,172.04 in payment for the purchase of slag furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Clairton Slag, Inc. in the amount of \$2,172.04 in payment for the purchase of slag furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account FPTF, Index Code 252304, Frick Park Trust Fund in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 115. RESOLUTION authorizing the issuance of a warrant in favor of The Gage Company in the amount of \$521.50 in payment for the purchase of electrical supplies furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of The Gage Company in the amount of Five Hundred Twenty-One Dollars and Fifty Cents (\$521.50) in payment for the purchase of electrical supplies furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1839, Supplies and Materials, Index Code No. 183905, in the

Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 116. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company in the amount of \$1,255.15 in payment for electrical services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company in the amount of One Thousand Two Hundred Fifty-Five Dollars and Fifteen Cents (\$1,255.15) in payment for electrical services furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1801, Miscellaneous Services, Index Code No. 180109, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 117. RESOLUTION providing for the issuance of a warrant in favor of Charles Stang c/o Crystal Pony Farm in the amount of \$560.00 in payment for pony rides at Phipps Fall Flower Show furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Charles Stang c/o Crystal Pony Farm in the amount of Five Hundred Sixty Dollars (\$560.00) in payment for pony rides at Phipps Fall Flower Show furnished for the benefit of the City without previous authority of law, chargeable to and payable from Phipps Conservatory Trust Fund (PCTF), Index Code 253153) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 118. RESOLUTION providing for the issuance of a \$2,795.32 warrant in favor of Thrifty-Rent-A-Car in settlement of

claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,795.32 warrant in favor of Thrifty-Rent-A-Car, c/o David W. Kassekert, 1432 Beers School Road, Coropolis, Pennsylvania, 15108 in full settlement for automobile damage by a Department of Engineering and Construction vehicle on July 2, 1985, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 119. RESOLUTION providing for the issuance of a warrant in favor of Air Tool Maintenance Co., 1201 Washington Boulevard, Pittsburgh PA. 15206 in payment for the repair of Two (2) Air Impact Chisels furnished for the benefit of the City without previous authority of law; chargeable to and payable from Code Account EMNEAS, Index Code 251751, Department of Public Safety, Bureau of Emergency Medical Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air Tool Maintenance Co., 1201 Washington Boulevard, Pittsburgh PA. 15206, in the amount of \$258.93 in payment for the repair of two (2) Air Impact Chisels furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account EMNEAS, Index Code 251751, Department of Public Safety, Bureau of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 120. RESOLUTION transferring \$280,837.00 from Code Account URAP500, Urban Redevelopment Authority Project 500, Index Code 254706, to Code Account PZCDI, Pittsburgh Zoo Capital Development and Improvement, Index Code 253708, in the Department of Parks and Recreation, for use in repairing or renovating the shark tank at the Pittsburgh Zoo.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$280,837.00 from Code Account URAP500, Urban Redevelopment Authority Project 500, Index Code 254706, to Code Account PZCDI, Pittsburgh Zoo Capital Development and

Improvement, Index Code 253708, in the Department of Parks and Recreation, for use in repairing and renovating the shark tank at the Pittsburgh Zoo.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 121. RESOLUTION transferring the sum of \$374,846.00 from Code Account 1461-1 Index Code No. 146118, Premium Pay, to Code Account No. 1470, Index Code No. 147009, Uniform Allowance, Bureau of Fire, Department of Public Safety.

Upon receipt of unencumbered funds from 1985, the Controller is directed to transfer \$374,846.00 from Code Account No. 1470, Index Code No. 147009, Uniform Allowance, to Code Account No. 1461-1, Index Code 146118, Premium Pay, Bureau of Fire, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum of \$374,846.00 from Code Account No. 1461-1, Index Code 146118, Premium Pay, to Code Account No. 1470, Index Code 147009, Uniform Allowance, Bureau of Fire, Department of Public Safety.

Upon receipt of unencumbered funds from 1985, the Controller is directed to transfer \$374,846.00 from Code Account

No. 1470, Index Code 147009, Uniform Allowance, to Code Account No. 1461-1, Index Code 146118, Premium Pay, Bureau of Fire, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 122. RESOLUTION further amending Resolution #319, effective April 10, 1985, as amended by Resolution #1081, effective December 4, 1985, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants to perform professional services on various City Facilities on an "as-needed" basis, in response to the Capital Budget Program; and providing for the payment of the cost thereof," by increasing the total project allocation by \$60,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #319, effective April 10, 1985, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the

City Solicitor, with a Consultant or Consultants to perform professional services on various City Facilities on an "as-needed" basis, in response to the Capital Budget Program, at a cost not to exceed \$100,000.00, chargeable to and payable from the following Code Accounts:

EC 85-67	
4-13-95-0005-85	\$30,000.00
Index Code #353011	
EC 85-26	
4-13-60-0001-85	\$30,000.00
Index Code #320176	
EC 85-73	
4-13-74-1760-85	<u>\$40,000.00</u>
Index Code #322586	
	\$100,000.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants to perform professional services on various City Facilities at a cost not to exceed \$160,000.00, chargeable to and payable from the following Code Accounts:

EC 85-67	
4-13-95-0005-85	\$30,000.00
Index Code #353011	
EC 85-26	
4-13-60-0001-85	\$30,000.00
Index Code #320176	
EC 85-73	
4-13-74-1760-85	<u>\$40,000.00</u>
Index Code #322586	

EC 86-33
4-13-35-0003-86 \$60,000.00
Index Code #307777 \$160,000.00

SECTION 2. In all other respects, Resolution #319, effective April 10, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 123. RESOLUTION authorizing and directing the Mayor and the Director of the Department of Engineering and Construction for an on behalf of the City of Pittsburgh to enter into an Agreement with Calvary Cemetery, Browns Hill Road, relating to the construction and maintenance of a traffic signal along Browns Hill Road on cemetery property in the 15th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Be it ordained and enacted by the City of Pittsburgh, in Council assembled, and it is hereby ordained and enacted by the authority of the same, that the Mayor and the Director of the Department of Engineering and Construction for an on behalf of the City of Pittsburgh are hereby authorized and directed to enter into an agreement with the Calvary Cemetery, Browns Hill Road, in form

approved by the City Solicitor, relating to the construction and maintenance of a traffic signal along Browns Hill Road on Cemetery property in the 15th Ward, City of Pittsburgh.

SECTION 2. Said Agreement shall provide that all work be done in conformity with and be governed by plans and specifications on file with the department of Engineering and Construction, the plans to be subject to the mutual approval of both parties to said Agreement, and that all work shall be carried out by the City at no cost to the cemetery.

SECTION 3. Said Agreement shall provide that said city shall enact all legislation necessary for the fulfillment of the terms of said Agreement and completion of the improvement in the required manner by the parties hereto.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 124. RESOLUTION providing for an Agreement or Agreements with Western Pennsylvania Water Company which grants an easement and right-of-way for water line installation and related purposes for certain property owned by the City of Pittsburgh, 19th Ward, fronting on Pioneer Avenue, Block 34 P, Lot 1, for the sum of \$1.00 upon certain terms and conditions.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor, the Director of the Department of Finance and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to execute an Agreement with Western Pennsylvania Water Company, a corporate organized and existing under the laws of the Commonwealth of Pennsylvania, having an office for the transaction of business at 410 Cooke Lane, Pittsburgh, Pa., granting an easement and right-of-way for water line installation and related purposes for certain property owned by the City of Pittsburgh, 19th Ward, fronting on Pioneer Avenue, for the sum of \$1.00, said Agreement shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City of Pittsburgh as said Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 125. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for various public buildings maintenance services and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. That the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for various public building maintenance services, in an amount not to exceed One Hundred and Fifty Thousand (\$150,000) Dollars, chargeable to and payable from Code Account 4-30-01-0003-86, Index Code 370510, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 126. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for Energy Conservation services, and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. That the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for Energy Conservation services at an amount not to exceed Fifty-Five Thousand (\$55,000) Dollars, chargeable to and payable from Code Account 4-30-01-0004-86, Index Code 370569, Bureau of Repairs &

Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 127. RESOLUTION providing for a contract or contracts, or for the use of existing contracts, for repairs and renovations to the Shark Tank at the Pittsburgh Zoo and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or enter into existing contracts, for the repairs and renovations to the Shark Tank at the Pittsburgh Zoo at a cost not to exceed \$280,837.00, chargeable to and payable from Code Account PZDDI, Pittsburgh Capital Development and Improvement Trust Fund, Index Code 253708 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 128. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the furnishing and delivery of various play equipment for the Department of Parks and Recreation, payable from Code Account 4-10-15-0008-86, Index Code 322875, Play Equipment, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the furnishing and delivery of various play equipment for the Department of Parks and Recreation at a cost not to exceed fifty thousand (\$50,000.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 4-10-15-0008-86, Index Code 322875, Play Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 129. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the furnishing and delivery of various pool pumps and equipment for the Department of Parks and Recreation, payable from the 1986 Pool Pump and Equipment Program (4-10-03-1354-86), Index Code 320879, Department of Parks and Recreation, and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the furnishing and delivery of various pool pumps and equipment for the Department of Parks and Recreation at a cost not to exceed twenty thousand (\$20,000.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from the 1986 Pool Pump and Equipment Program (4-10-03-1354-86), Index Code 320879, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 130. RESOLUTION providing for a Lease or Leases and/or License or Licenses for the use of certain property for the use of certain property for Community Recreation Center located at 200 Tabor Street at a yearly rental cost not to exceed \$8,400.00, payable from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into a Lease or Leases and/or License or Licenses for the use of certain property as Community Recreation Center located at 200 Tabor Street in the Twentieth Ward of the City of Pittsburgh. Said Lease or Leases and/or License or License shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may be require.

The said Lease or Licenses shall be at a cost not to exceed \$8,400.00, chargeable to and payable from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 131. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to transfer property in the Twelfth and Thirteenth Wards of the City of Pittsburgh designated as Block 125-S Part of Lot 115 from the Industrial Land Reserve Fund to the Residential Land Reserve Fund.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into an Industrial Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated December 14, 1964; and

WHEREAS, in accordance with the terms and provisions of Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Residential Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh acquired Block 125-S part of Lot 115 in the Twelfth and Thirteenth Wards of the City of Pittsburgh which monies coming from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid transfer of property by Urban Redevelopment Authority of Pittsburgh to the Residential Land Reserve Fund for \$1.00 plus all proceeds from the sale of property, will provide for the deposition of the property to an interested purchaser for residential use; and

WHEREAS, in accordance with the terms and provisions of both the Industrial and the Residential Lands

Reserve Fund Cooperation Agreements, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the transfer of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh believes the said transfer to be in the furtherance of its public purposes and in the public interests; and

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized and directed to transfer Block 125-S Part of Lot 115 in the Twelfth and Thirteenth Wards of the City of Pittsburgh from the Industrial Land Reserve Fund to the Residential Land Reserve Fund for \$1.00 plus all proceeds from the sale of the property, said transfer being in accordance with the terms and conditions of both the Industrial and the Residential Land Reserve Fund Cooperation Agreements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 132. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Homewood-Brushton Revitalization and Development

Corporation for the sale of Parcel 10A in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34. (Commerical/Residential Rehabilitation)

WHEREAS, pursuant to Ordinance No. 321, approved June 25, 1973 and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Homewood-Brushton Revitalization and Development Corporation in connection with the sale of Parcel 10A for \$2,000.00 said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Homewood-Brushton Revitalization and Development Corporation in connection with the sale of Parcel 10A for \$20,000.00, said parcel being located in the Thirteenth Ward of the City of

Pittsburgh, be and the same is hereby in conformity with the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 133. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Willa Mae Irish and Larry T. Hubbard for the sale of Parcel 63 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (Construction of Single-Family House).

WHEREAS, by Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Willa Mae Irish and Larry T. Hubbard in connection with the sale of Parcel 63 for \$1,000.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No.

32; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Willa Mae Irish and Larry T. Hubbard for the sale of Parcel 63 for \$1,000.00 said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 134 RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clifton and Alberta Miller for the sale of Parcel 18 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (Construction of Single-Family House).

WHEREAS, by Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Clifton and Alberta Miller in connection with the sale of Parcel 18 for \$1,500.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clifton and Alberta Miller for the sale of Parcel 18 for \$1,500.00 said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 135. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Below-Listed Redevelopers for the sale of the following properties in the City of Pittsburgh. (Urban Homesteading Rehabs)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and the Below-Listed Redevelopers in connection with the sale of the following properties in the City of Pittsburgh; and

<u>Ward</u>	<u>Block & Lot</u>
<u>Address</u>	
<u>Redeveloper</u>	
<u>Price</u>	

25th	23-J-109A
1413 Monterey	
Christine C. Eirene	
\$1.00	

25th	45-S-219
737 Brightridge	
Walter Jackson	
\$1.00	

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Below-Listed Redevelopers for the sale of the following properties in the City of pittsburgh, be and the same is hereby approved, said Contracts it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement and Urban Homesteading Cooperatin Agreements:

<u>Ward</u>	<u>Block & Lot</u>
<u>Address</u>	
<u>Redeveloper</u>	
<u>Price</u>	

25th	23-J-109A
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1413 Monterey
Christine C. Eirene
\$1.00

25th 45-S-219
737 Brightridge
Walter Jackson
\$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 136. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Operation Better Block for the sale of Block 125-S Part of Lot 115 in the Twelfth and Thirteenth Wards of the City of Pittsburgh. (Single-Family and Townhouse Construction)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Operation Better Block in connection with the sale of Block 125-S Part of Lot 115 for \$1,000.00 said

property being located in the Twelfth and Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Operation Better Block for the sale of Block 125-S Part of Lot 115 for \$1,000.00 said property being located in the Twelfth and Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 137. RESOLUTION approving a Conditional Use Exception under Section

..3.01(a) A-8 of the Pittsburgh Code, Title Nine, Zoning Article V, Chapter 993 to Allegheny General Hospital for authorization to construct a five (5) level, 925, stall parking garage on property located on the northerly side of HEMLOCK STREET between JAMES STREET and PORTERFIELD STREET; and, to construct a two-story extension to the existing hospital building to be used for educational conference facilities on the main campus bounded by: EAST NORTH AVENUE; SANDUSKY STREET; HEMLOCK STREET and JAMES STREET, 22nd and 25th Wards.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A-8 of the Pittsburgh Code, approval is hereby granted to Allegheny General Hospital for authorization to construct a five (5) level, 925 stall parking garage on property located on the northerly side of HEMLOCK STREET between JAMES STREET and PORTERFIELD STREET; and, to construct a two-story extension to the existing hospital building to be used for educational conference facilities on the main campus bounded by: EAST NORTH AVENUE; SANDUSKY STREET; HEMLOCK STREET and JAMES STREET, 22nd and 25th Wards, City of Pittsburgh, in accordance with Conditional Use Application No. 552; and accompanying Site Plans prepared by UDA Architects; IKM-SGE Architects-Engineers and Werley Associates, Landscape Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 17, 1986.

Approved February 19, 1986.

Recorded February 19, 1986.

No. 138. RESOLUTION, WHEREAS, the majority of downtown parking garages in the City of Pittsburgh are now well lit and have security guards and escort services; and

WHEREAS, the crime statistics for these garages show a significant decrease over the past few years as a result of the institution of the City's tougher garage security legislation; and

WHEREAS, a considerable number of dollars have been allocated for garage improvements through the Pittsburgh Parking Authority and the owners, managers and lessors, of parking garages in Downtown Pittsburgh; and

WHEREAS, these improvements have greatly enhanced both the physical and mental security of individuals who express delight in seeing these improvements; and

WHEREAS, the decrease in theft from automobiles, rapes, robberies and assaults has resulted in a general reduction of fear for the patrons using parking garages;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh recognize the below-

listed representatives from the downtown garages and the Mayor's Task Force on Women for their efforts in bringing about this compliance for improved lighting, alarm systems, security guards and surveillance, and present them with a GIANT STEP FORWARD award:

Mike Rodgers of Oliver Realty for PPG Tower

Thomas A. Streigel for USW Building
John Shakespeare and Tom McKeown of APCOA, Inc. for Gateway Center #4
Jack Brennan of Stanwix Parking on Stanwix Street

Norman Rockwell of Realty Operating Co. for One Mellon Bank Center

John Cominos of Liberty Parking for the Convention Center

Amos Orner, Jr. of Oxford Development for One Oxford Center

John Angel for U.S. Steel Building

Herbert Connor, Esq. of Chartiers Valley Industrial Community for the Manor Garage

Arthur P. Ziegler, Jr. for the Station Square Garage

Sister M. Rosita Wellinger for Saint Frances General Hospital

Michael J. Faix for Shadyside Hospital

William B. Torbert for West Penn Hospital

Robert Wunderley and Ernest Darby of Meyers Parking for Chatham Center

Meryl Stabile for Manor Garage,

Westinghouse Building, U.S. Steel Building,

One Mellon Bank Center, and Oxford Center

George Charlton for the Pittsburgh Parking Authority

The Mayor's Task Force on Women - Safety Committee
Carla Gedman

Brian Hill, Bureau of Building Inspection

Carmen Guenther Mark White and J. Gary Kosinski for Allegheny Center

Presented by Michelle Madoff

Read and adopted, February 24, 1986

Approved February 26, 1986

Recorded February 26, 1986

No. 139. RESOLUTION, WHEREAS, the late Fred G. Gualtieri was one of the Pittsburgh area's strongest and most accomplished labor officials, a devout man of faith, a loving husband and father, and a dedicated community leader; and

WHEREAS, Fred G. Gualtieri, who raised his family in the Beechview neighborhood of Pittsburgh, was Business Manager of Boilermakers Local Union No. 154 for 23 years until his untimely death in 1983, and provided wise and creative leadership for the entire 36 years that he was active in organized labor; and

WHEREAS, though his union work was demanding and time-consuming, he still found time to assist numerous religious, social, charitable, and governmental organizations including the Correctional Industries Advisory Board

of Pennsylvania, Assistance to Families of Crime, St. Anthony School for the Handicapped, Variety Club, Three Rivers Regatta, Port Authority Transit, Pittsburgh Housing Authority, Airport Advisory, and numerous Veterans groups, as well as raising funds for Children's Hospital, the Cerebral Palsy Foundation, Multiple Sclerosis, and the United Way; and,

WHEREAS, Mr. Gualtieri's legacy to our community includes his long-hoped-for dream of effective cooperation between the labor, business, and government sectors.

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh recalls and honors the remarkable career and exemplary life of Fred G. Gualtieri on the occasion of the opening of the Fred G. Gualtieri Manor in Beechview for senior citizens by the Housing Authority of the City of Pittsburgh, which will stand as a lasting memorial and tribute to the Gualtieri family.

Presented by Mr. Wagner

Read and adopted, February 24, 1986

Recorded February 24, 1986

No. 140 RESOLUTION providing for the issuance of a warrant in the amount of \$15,956.21 favor of Titus Marcus & Shapria for legal services rendered to Ronald C. Schmeiser, Director of Finance in conjunction with Civil Action No. 85-1525, filed in the United States District Court for the Western District of Pennsylvania.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$15,956.21 in favor of Titus Marcus & Shapria for legal service rendered to Ronald Schmeiser, Director of Finance for the period from July 1985 through September 1985, in conjunction with Civil Action No. 85-1525, captioned "Tom Flaherty, Controller of the City of Pittsburgh vs. John R. Torquato, Jr., Judy Ellis, Allan R. Stoneman, David L. Herbert, Robert Rade Stone and Ronald C. Schmeiser", filed in the United States District Court for the Western District of Pennsylvania, said warrant being chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 141. RESOLUTION providing for the issuance of a warrant in favor of Harold Shuler, Executor of the Estate of Barbara Schuler, Deceased, in the amount of \$1,000.00 in full settlement of claim for Personal Injury, Resulting in Wrongful Death of Plaintiff's Decedent, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in

favor of Harold Shuler, Executor of the Estate of Barbara Schuler, Deceased, c/o Edward J. Balzarini, 3303 Grant Building, Pittsburgh, Pennsylvania 15219, in the sum \$100,000.00 in full settlement of the lawsuit at No. GD 83-14604, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from Plaintiff/decedent being struck by an automobile on Fifth Avenue in the Oakland section of the City of Pittsburgh on March 21, 1982, causing injuries to her which resulted in her death, and charge the same to Code Account No. 46, Judgments. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 142. RESOLUTION providing for the issuance of a warrant in favor of Industrial Rubber Products Company, 294 Corliss Street, Pittsburgh PA 15220 in the amount of \$310.00 in payment for Repairing of the Ferric Chloride Bin at the Water Treatment Plant furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Industrial Rubber Products Company, 294 Corliss Street, Pittsburgh

PA 15220 in the amount \$310.00 in payment for Repair of the Ferric Chloride Bin at the Water Treatment Plant furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1974, Repairs, Purification and Pumping Division (197400).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 143. RESOLUTION providing for the issuance of a warrant in favor of Facchiano Construction Company (Michael Facchiano, President), in the amount of \$26,201.20 in payment of Extra Work, being in addition to the original contract price of \$176,280.00 on Controller's Contract No. 27401, furnished for the benefit of the City in connection with the Repaving of Roseanne Avenue from Younger Avenue to the cul-de-sac area; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Facchiano Construction Company (Michael Facchiano, President) in the amount of \$26,201.20 in payment of Extra Work being in addition to the original contract price of \$176,280.00 on Controller's Contract No. 27401,

furnished for the benefit of the City in connection with the Repaving of Roseanne Avenue from Younger Avenue to the cul-de-sac area charging the same to Code Account PW 84-27, 4-13-10-0300-84, Index Code #306951.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 144. RESOLUTION authorizing the Mayor and the City Solicitor to enter into an Agreement or Agreements for the hiring of counsel to assist in the representation of the City of Pittsburgh, Richard Caliguiri, Eugene DePasquale, Ben Woods, Mark Pollock, Sophie Masloff, Michelle Madoff, Richard Givens, Stephen Grabowski, Jack Wagner and James O'Malley in the case of Metropolitan Pittsburgh Crusade for Voters, et al. v. City of Pittsburgh, et al., filed in the United States District Court for the Western Pennsylvania at C.A. No. 86-173, at a cost not to exceed \$75,000.00 payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor are hereby authorized to enter into an Agreement or Agreements for the hiring of counsel to assist in the representation of the City of Pittsburgh,

Richard Caliguiri, Eugene DePasquale, Ben Woods, Mark Pollock, Sophie Masloff, Michelle Madoff, Richard Givens, Jack Wagner, and James O'Malley in the case of Metropolitan Pittsburgh Crusade for Voters, et al. v. City of Pittsburgh, et al., filed in the United States District Court for the Western District of Pennsylvania at C.A. No. 86-173, at a cost not to exceed \$75,000.00, payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 145. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Shop Inspection of the fabrication of the structural steel for the Bloomfield Bridge, Phase IV; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services in

connection with the shop inspection of the fabrication of the structural steel for the Bloomfield Bridge, Phase IV, at a cost not to exceed \$6,000.00, chargeable to and payable from the Bloomfield Bridge Trust Fund, Index Code #250225.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 146. RESOLUTION providing for an Agreement or Agreements for a State-of-the Art Electronic Leak Detection/Location Training Program for the benefit of the Department of Water personnel and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, for State-of-the Art Electronic Leak Detection/Location Training Program for the benefit of the Department of Water personnel, at a cost not to exceed \$4,100.00, chargeable to and payable from Code Account No. 1982, Miscellaneous Services, Index Code #198200.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 147. RESOLUTION providing for an Agreement or Agreements between the City of Pittsburgh and the Steel Valley Council of Governments for a Hydrolic Study of the West Run Creek and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Steel Valley Council of Governments for a Hydrolic Study of the West Run Creek at a cost not to exceed One Thousand Two hundred Fifty (\$1,250.00) Dollars, chargeable to and payable from Code Account 1502, Miscellaneous Services, Directors Office, Index Code 150201.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 148. RESOLUTION amending Resolution No. 605 effective July 20, 1984, entitled: Providing for the letting of a contract or contracts or the use of existing contracts for equipment services, and supplies for the installation of a lighting and audio system for City Council Chambers and providing for the payment of the cost thereof to include the purchase and installation of a lighting and audio system for City Council Chambers.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. of Resolution No. 605, effective July 20, 1984 which reads:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for equipment, services and supplies for the installation of a lighting and audio system for City Council Chambers for use by the Bureau of Cable Communications in connection with the telecast of City Council Meetings, Public Hearings and Presentations at a cost not to exceed Eighty Thousand Dollars (\$80,000.00), chargeable to and payable from the Community Communications Trust Fund, Code Account CC, Department of Public Works, Bureau of Cable Communications, Index Code No. 250555.

is hereby amended to read:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby

authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for equipment, services and supplies for the purchase and installation of a lighting and audio system for City Council Chambers for use by the Bureau of Cable Communications in connection with the telecast of City Council Meetings, Public Hearings, and Presentations at a cost not to exceed Eighty Thousand Dollars (\$80,000.00), chargeable to and payable from the Community Communications Trust Fund, Code Account CC, Department of Public Works, Bureau of Cable Communication, Index No. 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 149. RESOLUTION providing a Contract or Contracts, or use of existing Contracts, for the Renovation of the Martin Luther King School Playground; providing for a reimbursement Agreement or Agreements with the Board of Public Education of the School District of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter

into a Contract or Contracts or use existing contracts, for Renovation of the Martin Luther King School Playground, at a cost not to exceed \$60,000.00, chargeable to and payable from the following Code Accounts:

CDEC 85-26
4-13-72-0045-85-320-85-13
\$40,000.00
Index Code #433441

EC 85-36
4-13-72-0045-85
\$20,000.00
Index Code #322834

\$60,000.00

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into a reimbursement Agreement or Agreements, in form approved by the City Solicitor, with the Board of Public Education of the School District of Pittsburgh, for the reimbursement of their share of costs for the Renovation of the Martin Luther King School Playground.

SECTION 3. Any reimbursements received from the Board of Public Education of the School District of Pittsburgh shall be deposited in the Department of Engineering and Construction's Unrestricted Cash and CDEC 85-26, 4-13-72-0045-85-320-85-13, Index Code #433441.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 150. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Department of Environmental Resources of the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of a Grant Contract and for the filing of requisitions and other data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into an agreement authorized by the Job Training Partnership Act; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form required by the Commonwealth of Pennsylvania in connection with the Job Training Partnership Act Public Law 97-300 of October 13, 1982, in order for a grant or grants to be made by the Commonwealth of Pennsylvania in connection with JTPA, Title I, II, and III.

SECTION 2. In the event that the Commonwealth should approve said application or applications and tender to the City of Pittsburgh a grant contract

or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The Mayor of the City of Pittsburgh, in accordance with the requirements of JTPA, shall appoint nominated individuals to the Private Industry Council. Such individuals shall be nominated in accordance with the requirements of JTPA, Title I. The Private Industry Council shall function in accordance with the duties enunciated under JTPA. The Mayor of the City of Pittsburgh is hereby authorized to enter into any agreements with the Private Industry Council as is provided for under JTPA.

SECTION 4. The City of Pittsburgh, as he Grant Recipient, will assume full responsibility for all funds which may be provided under JTPA. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the JTPA plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 5. The Job Training Partnership Act plan or plans as set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council, are hereby approved.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulation of the United States Department of Labor effectuatng Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 7. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Service Delivery Area and Grant Recirpient and Plan Administrator for said grant or grants.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Grant contracts with the Commonwealth of Pennsylvania in connection with said project or projects:

Richard S. Caliguiri,
Mayor
Thomas Flaherty,
City Controller
Ronald C. Schmeiser,
Director,
Department of Finance
Melanie J. Smith,

Director,
Dept. of Personnel and
Civil Service Commission.

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Job Training Partnership Act Project or Projects.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into a bank account.

SECTION 11. The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in amounts not to exceed \$45,000.00 among JTPA Trust Funds to pay any and all costs for the implementation, perpetuation and administration of the various JTPA Programs.

SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program to provide work experience, labor market orientation and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed one million four hundred and fifty six thousand (\$1,456,000.00) dollars, chargeable to and payable from the JTPA-2 Trust Fund,

federal funds, index code 260356.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 24, 1986.

Approved February 26, 1986.

Recorded February 26, 1986.

No. 151. RESOLUTION providing for the issuance of a warrant in favor of Vic Boat Park in the amount of five hundred (\$500.00) Dollars in payment for salvaging and storage of one (1) Boat Dock during the floods in November of 1985 furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Vic Boat Park in the amount of five hundred (\$500.00) Dollars in payment for the salvaging and storage of one (1) Boat Dock during the floods in November of 1985 furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1801, Index Code 180109, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 152. RESOLUTION providing for the issuance of a warrant in favor of Herbert K. Barnett Photography in the amount of \$380.00 in payment for 200 posters of Phipps Conservatory (overrun), furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Herbert K. Barnett Photography in the amount of three-hundred eighty dollars and no cents (\$380.00) in payment for 200 posters of Phipps Conservatory (overrun), furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF, Phipps Conservatory Trust Fund, Index Code 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 153. RESOLUTION providing for the issuance of a warrant in favor of Lewis Brothers and Sons, Inc. in the amount of \$6,299.30 in payment for the purchase of serving trays for the Department of Parks and Recreation Senior Citizens Centers furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lewis Brothers and Sons, Inc. in the amount of Six Thousand Two Hundred Ninety-Nine Dollars and Thirty Cents (\$6,299.30) in the payment for the purchase of steam tables, thermometers and carts for the Department of Parks and Recreation Senior Citizens Centers furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Senior Citizens Program Trust Fund, Index Code (254250) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 154. RESOLUTION providing for the issuance of a warrant in favor of Scott Electric in the amount of \$787.14 in payment of various electrical items furnished for the benefit of the City

without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Scott Electric in the amount of Seven Hundred Eighty Seven Dollars and Fourteen Cents (\$787.14) in payment for purchase of various electrical items, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Miscellaneous Services, Index Code 185207, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 155. RESOLUTION providing for the issuance of a warrant in favor of Dick Corporation (John R. Kudran, Sr., Vice President) in the amount of \$18,250.00 in payment of an Emergency Contract for the Repair of a Pin Connection on the Fort Pitt Boulevard - Eastbound, Span No. 16; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Dick Corporation (John R. Kudran, Sr., Vice President) in the amount of \$18,250.00 in payment of an Emergency Contract for the Repair of a Pin Connection on the Fort Pitt Boulevard - Eastbound, Span No. 16, charging the same to Code Account PW 86-30, 4-13-30-0001-86, Index Code #307520.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 156. RESOLUTION providing for the issuance of a warrant in favor of J-Jac Construction Corp., in the amount of Three Thousand (\$3,000.00) Dollars in payment for "extra work" for the benefit of the City in connection with the rehabilitation of concrete street pavement, sidewalks and related facilities, various locations within the City of Pittsburgh without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J-Jac Construction Corp., in the amount of Three Thousand (\$3,000.00) Dollars in payment for "extra work" in connection with the rehabilitation of

concrete street pavement, sidewalks and related facilities - various locations within the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account PW-84-02, 4-01-01-0010-84, Index Code 305755.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 157. RESOLUTION providing for the issuance of a warrant in favor of Eastman Kodak Company, 99 Brown Street C11, Rochester NY 14651 in the amount of \$278.70 in payment for repairs to Microfilm Equipment furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Eastman Kodak Company, 99 Brown Street C11, Rochester NY 14651 in the amount of \$278.70 for repairs made to Microfilm ERG Printer furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety, Code Account DPSTPP, Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 158. RESOLUTION transferring the amount of \$1,000.00 from Code Account 1838 (183806), Miscellaneous Services to Code Account RODTF (253971) Recreation Organization and Development Trust Fund in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer (\$1,000.00) from Code Account 1838, (183806), Miscellaneous Services to Code Account RODTF (253971), Recreation Organization and Development Trust Fund in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 159. RESOLUTION transferring the amount of \$25,000.00 from Code Account 41 (004101), Refunds Real

Estate Tax in the Department of Finance to Code Account RODTF, Recreation Organization and Development Trust Fund (253971), in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer (\$25,000.00) dollars from Code Account 41 (004101), Refunds Real Estate in the Department of Finance to Code Account RODTF (253971), Recreation Organization and Development Trust Fund in the Department of Parks and Recreation.

Upon reimbursement from the Department of Interior these funds will be returned to Code Account 41.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 160. RESOLUTION transferring \$15,000.00 from Code Account 41, Index Code 004101, Refunds-Real Estate Tax, Department of Finance, to the Employee's Travel Expense Advance Trust Fund, Index Code 240002, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$15,000.00 from Code Account 41, Index Code 004101, Refunds-Real Estate Tax, Department of Finance, to the Employee's Travel Expense Advance Trust Fund, Index Code 240002, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 161. RESOLUTION CARRYING OVER balances or portions thereof remaining in certain code accounts for the year 1985 to the same or to other code accounts for the year 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to carry over unencumbered balances or portions thereof remaining in certain code accounts for the year 1985 to the same code accounts for the year 1986; and to carry over encumbered balances or portions thereof remaining in certain code accounts for the year 1985 to Code Account 10 (General Fund) for 1986; and to carry over accrued payrolls for the year 1985 to Code Account 11 (General Fund) or for 1986, as follows:

GENERAL FUND

CODE				
ACCT. INDEX				
NO.	CODE	TITLE OF APPROPRIATION	UNENCUMBERED	ENCUMBERED
10	001008	Accts. Payable-Prior Years	50,000.00	652,948.73
32	003202	<u>Refund Protest Towing and</u>		
		<u>Storage Charges</u>	435.00	
44	004408	Workers Compensation	<u>\$500,000.00</u>	348,833.00
44-1	004416	Unemployment Compensation		40,000.00
45	004507	Health Insurance-Municipal		
		Employees	<u>\$216,964.83</u>	40,000.00
46	004606	Judgments/Interst on Judgments		85,845.21
51	005108	<u>Departmental Postage</u>	<u>\$5,000.00</u>	
55	005504	Policemen's Relief/Pension Fund		11,016.00
56	005603	Firemen's Relief/Pension Fund		9,464.00
58	005801	Municipal Pension Fund-Old		13,194.00

CITY COUNCIL

1001-1	100115	Misc. Services, Supplies, Equipment, etc.		22,487.00
1001-2	100123	Salaries Wages and Service of Council		29,475.00

CITY CLERK'S OFFICE

1005	100503	Supplies		678.00
1006	100602	Equipment		9,901.00

MAYOR'S OFFICE
OFFICE OF THE MAYOR

1017	101709	Miscellaneous Services		3,078.77
1018	101808	Supplies		1,711.00
1020	102004	Equipment		3,474.00
1021	102103	Miscellaneous Services, Supplies, Equipment (Women's Task Force)	\$219.60	1,715.00

INFORMATION SYSTEMS OFFICE

<u>1043</u>	<u>104307</u>	<u>Miscellaneous Services</u>	<u>\$242,792.59</u>	
1043-1	104315	Computer Services Contract		643.57
1044	104406	Supplies		5,751.00
1045	104505	Equipment		56,270.00

PITTSBURGH MAGISTRATE COURT

1024	102400	Supplies		124.00
1024-1	102418	Equipment		2,644.00

COMMISSION ON HUMAN RELATIONS

1035	103507	Misc. Services, Supplies, Equip. etc.		822.00
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DEPARTMENT OF CITY CONTROLLER

1048	104802	Miscellaneous Services		10,000.03
1049	104901	Supplies		3,619.00
1051	105106	Equipment		37,647.00

DEPARTMENT OF FINANCE

1063	106302	Miscellaneous Services	<u>\$1,801.45</u>	674,000.00
1064	106401	Supplies and Materials	<u>\$58,173.57</u>	32,802.00
1066	106609	Equipment		16,603.41
1067	106708	Safety Program		31,113.00

DEPARTMENT OF LAW

1075	107508	Miscellaneous Services	<u>\$7,401.10</u>	43,475.00
1076	107607	Witness Fees	<u>\$3,553.55</u>	
1078	107805	Supplies		912.00
1079	107904	Equipment	<u>\$619.95</u>	14,097.00
1082	108209	Misc. Serv., Supplies, Equip. etc.	<u>\$137,533.37</u>	1,820.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

1100	110007	Miscellaneous Services	<u>\$11,622.39</u>	134,823.05
1101	110106	Supplies		5,391.00
1101-1	110114	Equipment		17,000.00

DEPARTMENT OF CITY PLANNING

<u>1103</u>	<u>110304</u>	<u>Miscellaneous Services</u>	<u>\$645.45</u>	
1104	110403	Supplies		1,880.00

DEPARTMENT OF GENERAL SERVICES

<u>1127</u>	<u>112706</u>	<u>Advertising for Contracts</u>	<u>\$2,089.80</u>	
1128	112805	Miscellaneous Services	<u>\$7,421.49</u>	72,000.00
1129	112904	Supplies		354.00
<u>1130</u>	<u>113001</u>	<u>Advertising for Impounded Cars</u>	<u>\$677.76</u>	
1132	113209	Equipment		10.00
1132-5	113258	Radio Improvements	<u>\$95,440.21</u>	613.00
<u>1132-7</u>	<u>113274</u>	<u>Utilities</u>	<u>\$14,455.12</u>	

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

<u>1134</u>	<u>113407</u>	<u>Miscellaneous Services</u>	<u>894.09</u>	
1135	113506	Supplies		279.00
1137	113704	Materials	<u>5,387.36</u>	14,218.12
1138	113803	Repairs	<u>176.42</u>	
1139	113902	Equipment	<u>459.14</u>	1,535.00

BUREAU OF FLEET MANAGEMENT

1143	114306	Supplies		1,809.00
<u>1144</u>	<u>114405</u>	<u>Gasoline and Diesel Oil</u>	<u>\$17,360.81</u>	
<u>1145</u>	<u>114504</u>	<u>Oils and Greases</u>	<u>\$1,440.78</u>	
1147	114702	Materials		125.00
1148	114801	Automotive Parts		13,020.05
1149	114900	Tires, Tubes, Chains, Recapping	<u>707.77</u>	46,440.00

DEPARTMENT OF ENVIRONMENTAL SERVICES
GENERAL OFFICE

1163	116301	Supplies and Materials		71.00
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DIVISION OF COLLECTION AND DISPOSITION

1172	117200	Supplies and Materials	1,670.00
1175	117507	Equipment	3,150.00

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF ADMINISTRATION

1401	140103	Miscellaneous Services	25,000.00
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BUREAU OF POLICE

<u>1447-1</u>	<u>144717</u>	Canine Expenses	<u>\$4,132.00</u>
<u>1452-2</u>	<u>145227</u>	Legal Defense Contribution	<u>\$1,932.00</u>
1449-1	144915	Supplies, Equipment Target Practice	12,000.00
1457	145706	Purchase of Uniforms and Equipment	<u>\$32,804.79</u> 240.00

BUREAU OF FIRE

<u>1470</u>	<u>147009</u>	<u>Purchase of Uniforms</u>	<u>\$600,000.00</u>
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BUREAU OF BUILDING INSPECTION

<u>1476</u>	<u>147603</u>	<u>Miscellaneous Services</u>	<u>\$947.78</u>
<u>1477</u>	<u>147702</u>	Supplies	609.00
1478	147801	Equipment	14,218.00

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>1482</u>	<u>148205</u>	<u>Miscellaneous Services</u>	<u>\$4,192.96</u>
<u>1484</u>	<u>148403</u>	Supplies	<u>\$812.43</u>
<u>1488</u>	<u>148809</u>	Repairs	<u>\$165.50</u>
<u>1490</u>	<u>149005</u>	Equipment	<u>\$556.16</u> 918.00

DEPARTMENT OF PUBLIC WORKS
DIRECTOR'S OFFICE

<u>1502</u>	<u>150201</u>	<u>Miscellaneous Services</u>	<u>\$376.32</u>
1503	150300	Supplies	1,234.69
1505	150508	Equipment	1,477.00
<u>1545</u>	<u>154500</u>	<u>Street Lighting</u>	<u>\$82,621.95</u> 2,566.00

BUREAU OF OPERATIONS
STREET AND SEWER MAINTENANCE DIVISION

<u>1610</u>	<u>161000</u>	<u>Miscellaneous Services</u>	<u>\$14,570.58</u>	
<u>1611</u>	<u>161109</u>	<u>Supplies</u>	<u>\$267.30</u>	3,704.00
<u>1611-1</u>	<u>161117</u>	<u>Utilities</u>	<u>\$35,879.44</u>	
<u>1612</u>	<u>161208</u>	<u>Materials</u>		13,602.24
<u>1612-2</u>	<u>161224</u>	<u>Equipment</u>	<u>\$2,241.60</u>	57,627.25
<u>1612-5</u>	<u>161257</u>	<u>Rental of Equipment</u>	<u>\$6,480.00</u>	

PAINTING DIVISION

<u>1631</u>	<u>163105</u>	<u>Miscellaneous Services</u>	<u>\$275.60</u>	
<u>1632</u>	<u>163204</u>	<u>Supplies</u>	<u>\$114.72</u>	7,411.00
<u>1633</u>	<u>163303</u>	<u>Materials</u>		24,022.00
<u>1635</u>	<u>163501</u>	<u>Equipment</u>		2,895.00

TRAFFIC CONTROL DIVISION

<u>1643</u>	<u>164301</u>	<u>Miscellaneous Services-Traffic Control</u>		<u>\$871.94</u>
<u>1644</u>	<u>164400</u>	<u>Supplies</u>		<u>84.00</u>
<u>1644-1</u>	<u>164418</u>	<u>Utilities-Traffic Control</u>	<u>\$4,476.23</u>	
<u>1645</u>	<u>164509</u>	<u>Materials</u>	<u>\$336.08</u>	155.00
<u>1647</u>	<u>164707</u>	<u>Equipment</u>		908.00

DEPARTMENT OF PARKS AND RECREATION
BUREAU AND ADMINISTRATION
GENERAL OFFICE

<u>1801</u>	<u>180109</u>	<u>Miscellaneous Services</u>	<u>\$4,852.11</u>	20,601.00
<u>1802</u>	<u>180208</u>	<u>Supplies</u>		9,000.00
<u>1803</u>	<u>180307</u>	<u>Utilities</u>	<u>\$18,694.56</u>	
<u>1806</u>	<u>180604</u>	<u>Materials</u>	<u>\$1,197.00</u>	
<u>1808</u>	<u>180802</u>	<u>Equipment</u>		5,255.00

BUREAU OF RECREATIONAL ACITIVIES

<u>1838</u>	<u>183806</u>	<u>Miscellaneous Services</u>		68,950.00
<u>1839</u>	<u>183905</u>	<u>Supplies and Materials</u>		4,394.00
<u>1842</u>	<u>184200</u>	<u>Equipment</u>		9,016.00
<u>1843</u>	<u>184309</u>	<u>Senior Citizen's Program</u>	<u>\$6,320.00</u>	12,624.00
<u>1844</u>	<u>184408</u>	<u>Special Populations Program</u>		558.00

PITTSBURGH ZOO

1852	185207	Miscellaneous Services	<u>\$9,160.33</u>	2,316.95
1853	185306	Utilities	<u>\$8,208.85</u>	
1855	185504	Materials and Supplies	<u>\$1,297.53</u>	3,036.00
1856	185603	Repairs	<u>\$7,692.79</u>	
1857	185702	Provisions for Animals	<u>\$2,797.25</u>	1,867.00
1859	185900	Equipment		1,921.00

DEPARTMENT OF WATER ADMINISTRATION DIVISION

<u>1922</u>	<u>192203</u>	Miscellaneous Services	<u>\$298.70</u>	
		Administration (1985 CA 1930)		
<u>1927</u>	<u>192708</u>	Refunds and Interest-Water Rents	<u>\$6,461.06</u>	
		(1985 CA 1936)		
1930	193003	Miscellaneous Services		81,919.74
1933	193300	Supplies		2,996.00
1935	193508	Equipment		14,234.00
1937	193706	Materials		16,629.00
1938	193805	Chemicals		2,671.00
<u>1972</u>	<u>197202</u>	Miscellaneous Services-Purification	<u>\$1,009.42</u>	
		and Pumping (1985 CA 1930)		
<u>1973</u>	<u>197301</u>	Supplies-Purification &	<u>\$1,561.85</u>	
		Pumping (1985 CA 1933)		
<u>1974</u>	<u>197400</u>	Repairs & Purification &	<u>\$6,154.42</u>	
		Pumping (1985 CA 1934)		
<u>1976</u>	<u>197608</u>	Materials-Purification &	<u>\$3,260.39</u>	
		Pumping (1985 CA 1937)		
<u>1977</u>	<u>197707</u>	Utilities-Purification &	<u>\$15,403.27</u>	
		Pumping 1985 CA 1932)		
<u>1978</u>	<u>197806</u>	Chemicals (1985 CA 1938)	<u>\$165,933.08</u>	
<u>1982</u>	<u>198200</u>	Miscellaneous Services-	<u>\$309.07</u>	
		Distribution (1985 CA 1930)		
<u>1983</u>	<u>198309</u>	Supplies-Distribution	<u>\$2,102.32</u>	
		(1985 CA 1933)		
<u>1984</u>	<u>198408</u>	Repairs Distribution	<u>\$5,312.84</u>	
		(1985 CA 1934)		
<u>1985</u>	<u>198507</u>	Equipment-Distribution	<u>\$1,085.05</u>	
		(1985 CA 1935)		
<u>1986</u>	<u>198606</u>	Materials-Distribution	<u>\$22,357.48</u>	
		(1985 CA 1937)		

TOTAL ENCUMBERED CARRY OVER-GENERAL FUND	2,952,529.81
TOTAL UNENEMCUMBERED CARRY OVER -	
GENERAL FUND	<u>\$2,468,798.35</u>

INDEX CODE	CODE ACCT. NO.	TITLE OF APPROPRIATION	ACCRUED PAYROLL
CITY COUNCIL			
100107	1001	Salaries, Regular Employees	7,832.41
100123	1001-2	Services & Salaries of Council, as Needed	19,087.79
CITY CLERK'S OFFICE			
100206	1002	Salaries & Wages, Regular & Temporary Employees	19,540.60
100214	1002-1	Premium Pay	52.29
MAYOR'S OFFICE Office of the Mayor			
101600	1016	Salaries, Regular Employees	27,170.10
PITTSBURGH MAGISTRATE COURT Municipal Courts			
102202	1022	Salaries, Regular Employees	36,914.88
102210	1022-1	Premium Pay	448.81
COMMISSION ON HUMAN RELATIONS			
103408	1034	Salaries & Wages, Regular & Temporary Employees	16,985.26
MAYOR'S OFFICE Information Systems Office			
104208	1042	Salaries, Regular & Temporary Employees	39,048.35
104216	1042-1	Premium Pay	4,836.54
DEPARTMENT OF CITY CONTROLLER			
104604	1046	Salaries, Regular & Temporary Employees	104,041.83
104612	1046-1	Premium Pay	2,643.18

DEPARTMENT OF FINANCE
Administrative Division

106005	1060	Salaries, Regular Employees	123,130.85
106104	1061	Salaries, Temporary Employees	1,440.00
106112	1061-1	Premium Pay	9.50

DEPARTMENT OF LAW

107409	1074	Salaries & Wages, Regular & Temporary Employees	46,049.99
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

109900	1099	Salaries & Wages, Regular & Temporary Employees	42,294.93
109918	1099-1	Premium Pay	184.41

DEPARTMENT OF CITY PLANNING

110205	1102	Salaries & Wages, Regular & Temporary Employees	53,476.40
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DEPARTMENT OF GENERAL SERVICES
General Office

112607	1126	Salaries & Wages, Regular & Temporary Employees	32,509.74
112615	1126-1	Premium Pay	12,386.58

Bureau of Automotive Equipment

114009	1140	Salaries, Regular Employees	18,510.23
114108	1141	Salaries & Wages, Regular Employees	108,702.30

Bureau of Repairs and Operating Maintenance

113308	1133	Salaries, Regular Employees	95,648.88
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DEPARTMENT OF ENVIRONMENTAL SERVICES
General Office

116004	1160	Salaries, Regular Employees	13,750.59
116012	1160-1	Premium Pay	7,713.56

Division of Collection & Disposition

116608	1166	Salaries & Wages, Regular Employees	25,850.09
116707	1167	Wages, Regular Employees	293,653.40
116806	1168	Wages, Vacation	20,909.42
116905	1169	Wages, Regular Employees, Sick Leave	9,086.39
117002	1170	Wages, Reporting Time	133.80
117101	1171	Wages, Regular Employees	21,098.73

Animal Control Division

118000	1180	Salaries & Wages, Regular Employees	15,196.60
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Rodent Control Division

118505	1185	Salaries, Regular Employees	5,252.59
118604	1186	Wages, Temporary Employees	6,209.73

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION BUREAU

140004	1400	Salaries & Wages, Regular and Temporary Employees	109,116.14
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BUREAU OF EMERGENCY MEDICAL SERVICES

142000	1420	Salaries, Regular Employees	27,629.27
142018	1420-1	Premium Pay	41,330.33
142026	1420-2	Wages, Regular Employees	168,546.98

BUREAU OF POLICE

144303	1443	Salaries & Wages, Regular & Temporary Employees	1,314,748.20
144337	1443-3	Salaries & Wages, Regular & Temporary Employees-Code Enforcement	19,795.33
144345	1443-4	Premium Pay	184,213.49
144402	1444	Salaries & Wages, Regular & Temporary Employees-School Traffic Program	87,170.99
144360	1443-6	In-grade Pay	8,986.24

BUREAU OF FIRE

146100	1461	Salaries & Wages, Regular & Temporary Employees	884,567.83
146118	1461-1	Premium Pay	277,278.99
146126	1461-2	In-Grade Pay	19,817.77

Bureau of Building Inspection

147504	1475	Salaries, Regular and Temporary Employees	74,868.42
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DEPARTMENT OF PUBLIC WORKS
Director's Office

150003	1500	Salaries, Regular Employees	28,825.24
150102	1501	Premium Pay	70,728.55

Bureau of Operations
Construction Division

162008	1620	Salaries, Regular Employees	2,266.89
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Painting Division

163006	1630	Salaries & Wages, Regular Employees	26,457.45
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Traffic Control Division

164004	1640	Salaries, Regular Employees	3,945.08
164103	1641	Wages, Regular Employees	19,964.25

DEPARTMENT OF PARKS AND RECREATION
Bureau of Administration
General Office

180000	1800	Salaries, Regular Employees	26,921.36
180018	1800-1	Premium Pay	10,614.39

Division of Conservatories and Gardens

181206	1812	Salaries & Wages, Regular & Temporary Employees Phipps Conservatory	26,915.37
181305	1813	Salaries & Wages, Regular & Temporary Employees Aviary	14,072.32

Bureau of Maintenance
Park Division

181701	1817	Salaries, Regular Employees	27,692.08
181800	1818	Wages, Regular & Temporary Employees	120,685.31

Golf Course Division

181909	1819	Salaries, Regular Employees	1,993.28
182006	1820	Wages, Regular & Temporary Employees	5,531.24

Housing Authority Recreation and Maintenance Program

182105	1821	Salaries & Wages, Regular & Temporary Employees	28,398.04
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Swimming Pool and Skating Rink Division

182402	1824	Salaries, Regular Employees	9,648.11
182501	1825	Wages, Regular and Temporary Employees	12,313.27

Forestry Division

182600	1826	Salaries, Regular Employees	3,596.12
182709	1827	Wages, Regular & Temporary Employees	9,255.23

Point State Park Division

182808	1828	Salaries & Wages, Regular & Temporary Employees	5,305.75
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Bureau of Recreational Activities

183004	1830	Salaries, Regular Employees	53,217.90
183103	1831	Wages, Regular Employees	12,722.50
183202	1832	Wages, Temporary Employees	14,307.35

PITTSBURGH ZOO

185009	1850	Salaries, Regular Employees	13,765.63
185108	1851	Wages, Regular & Temporary Employees	32,657.67
185116	1851-1	Premium Pay	2,902.01

DEPARTMENT OF WATER
Administration Division

192005	1920	Salaries & Wages, Regular Employees	43,996.57
192013	1920-1	Premium Pay	23,359.27

Purification and Pumping Division

197004	1970	Salaries & Wages, Regular Employees	63,581.25
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Distribution Division

198002	1980	Salaries & Wages, Regular Employees	106,584.62
1984		Repairs-Distribution	\$5,312.84
1985		Equipment-Distribution	\$1,085.05
1986		Materials-Distribution	\$22,357.48

TOTAL ACCRUED PAYROLL 1985 - GENERAL FUND			5,272,094.83
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 162. RESOLUTION amending Resolution No. 1210, approved December 27, 1983, effective January 1, 1984, entitled "Adopting the 1984 Capital Budget and the 1984 Community Development Improvement Program," by transferring a code account from the Department of Public Works to the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, approved December 27, 1983, effective January 1, 1984, entitled "Adopting and Approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program and approving the 1984 through Capital Improvment Program," which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210, approved December 27, 1983, effective January 1, 1984, remains unchanged and in full force and effect.

DEPARTMENT OF PUBLIC WORKS

Attachment 1

<u>Project</u>	<u>Total</u> <u>Authorization</u>	<u>Prior Yr. Fds</u> <u>1984</u>	<u>New</u> <u>Authorized or</u> <u>Authorization</u>	<u>Project</u> <u>Available</u>	<u>Author.</u>
PW 84-25 4-01-10-0600-84 East Liberty Lighting Rewiring & Minor Rehabilitation of Streets and Sidewalks INDEX CODE 306852	300,000.00	CD-83	300,000.00 NPA	100,000.00	200,000.00

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Attachment 2

<u>Project</u>	<u>Total</u> <u>Auth.</u>	<u>Prior Yr. Fds</u> <u>1984</u> <u>Auth.</u>	<u>New</u> <u>Authorized or</u> <u>Available</u>	<u>Project</u> <u>Author.</u>
PW 84-25 4-13-01-0355-84 East Liberty Mall Reconstruction INDEX CODE 306688	300,000.00	CD-83	300,000.00 NPA	100,000.00 200,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 163. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Clean City Committee, Inc., a non-profit corporation, for the purpose of administering the lot maintenance and Greenway implementation activities of the Property Management and Maintenance Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Clean City Committee, Inc., a non-profit corporation, for the purpose of administering the lot maintenance and Greenway implementation activities of the Property Management and Maintenance Program, at a cost not to exceed \$150,000.00, chargeable to and payable from the following account:

1985 CDBG Program, Department of City Planning (CP-85-08)
"Property Management and Maintenance Program"
Project No. 4-35-05-3081-85-057-85-35
Index Code #490946.

SECTION 2. This contract shall be effective as of January 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 164. RESOLUTION providing for an Agreement with JGS Associates, for professional services in connection with the Employee Performance Program in the Department of Parks and Recreation's Bureau of Recreational Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement with JGS Associates, in a form approved by the City Solicitor, to provide professional services in connection with the Employee Performance Program in the Department of Parks and Recreation, Bureau of Recreational Activities.

The amount shall not exceed \$26,000.00 and is chargeable to and payable from Recreation Organization and Development Trust Fund (253971).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 165. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the Small and Minority Contractor Assistance Program; and providing for the payment of the costs

thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake certain work in connection with the Small and Minority Contractor Assistance Program at a cost not to exceed \$66,049.09 chargeable to and payable from the following account:

Contractor	Bonding	Project
\$66,049.09		
Trust Fund		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 166. RESOLUTION repealing Resolution #285, effective March 29, 1985, entitled "Providing for a contract or contracts, or use of existing Contracts, for the design and installation of a sprinkler system and fire door for the Eazor Garage Paint Shop; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #285, effective March 29, 1985, which presently reads as follows:

"The Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the design and installation of a sprinkler system and fire door for the Eazor Garage Paint Shop at a cost not to exceed \$3,500.00, chargeable to and payable from Code Account EC 85-66, 4-13-95-2045-85, Index Code #352914," is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 167. RESOLUTION amending Resolution #284, effective March 29, 1985, entitled "Providing for a contract or contracts for the reconstruction of Penn Avenue from Beatty Square to Penn Circle East/South, including Street Lighting, Traffic Signalization, Intersection Improvements, work on private property, and other work incidental thereto; and providing for the payment thereof," by increasing the total project allocation by \$1,286,624.47.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #284, effective March 29, 1985, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the reconstruction of Penn Avenue from Beatty Square to Penn Circle East/South, including Street Lighting, Traffic Signalization, Intersection Improvements, work on private property, and other work incidental thereto, at a cost not to exceed \$325,000.00, chargeable to and payable from the Community Development Block Grant Reimbursement Trust Fund (CDBG RTF), Index Code #220053."

is hereby amended to read as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the reconstruction of Penn Avenue from Beatty Square to Penn Circle East/South, including Street Lighting, Traffic Signalization, Intersection Improvements, work on private property, and other work incidental thereto, at a cost not to exceed \$1,611,624.47, chargeable to and payable from the following Code Accounts:

Community Development Block Grant Reimbursement Trust Fund (CDBG RTF), Index Code #220053."
\$325,000.00

CDEC 77-01
4-13-01-0355-77-315-77-13
10,869.65
Index Code #441006

CDEC 78-01
4-13-01-0355-78-315-78-13
\$12,429.59
Index Code #441014

CDEC 79-01
4-13-01-0355-79-315-79-13
507,434.20
Index Code #441022

CDEC 80-01
4-13-01-0355-80-315-80-13
152,901.06
Index Code #441030

CDEC 82-01
4-13-01-0355-82-315-82-13
93,077.97
Index Code #441055

CDEC 83-01
4-13-01-0355-83-315-83-13
109,912.00
Index Code #441063

PW 84-25
4-13-01-0355-84
200,000.00
Index Code #306688

PW 85-03
4-13-01-0355-85
200,000.00
Index Code #306670

TOTAL
\$1,611,624.47

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 168. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts for the 1986 Spring Street Tree Planting Program at various locations within the City of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the 1986 Spring Street Tree Planting Program at various locations within the City of Pittsburgh, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 84-10, 4-13-74-0001-84, Index Code #322958.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 169. RESOLUTION providing for the

letting of a Contract or Contracts, or use of existing Contracts for the furnishing and delivery of various park maintenance equipment for the Department of Parks and Recreation, and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or to exercise against existing contracts for the furnishing and delivery of various park maintenance equipment for the Department of Parks and Recreation at a cost not to exceed thirty three thousand one hundred (\$33,100.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 170. RESOLUTION providing for the letting of a Contract or Contracts, or use of existing Contracts for the furnishing and installing of a misting system at Phipps Conservatory payable from Code Account PCTF, Phipps Conservatory Trust Fund, Index Code

253153, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is authorized to advertise for proposals, award and enter into a Contract or Contracts, or use of existing contracts for the furnishing and installation of a misting system at Phipps Conservatory at a cost not to exceed twelve thousand (\$12,000.00) dollars, payable from Code Account PCTF, Phipps Conservatory Trust Fund, Index Code 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 171. RESOLUTION providing for the letting of a Contract or Contracts, or use of existing Contracts for the furnishing and delivery of twenty (20) lawnmowers and fifteen (15) two/four wheel tractors for the Department of Parks and Recreation, payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation, and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and

is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or to exercise against existing contracts for the furnishing and delivery of twenty (20) lawnmowers and fifteen (15) two/four wheel tractors for the Department of Parks and Recreation, at a cost not to exceed sixty three thousand and nine hundred (\$63,900.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 172. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts for the furnishing and delivery, and installation of one new folder/insert machine and new folder/insert tables for the Department of Finance; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Finance on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a

Contract or Contracts, or use of existing contracts for the furnishing, delivery and installation of one new folder/insert machine and new folder/insert tables for the Department of Finance at a cost not to exceed \$13,500.00, chargeable to and payable from Code Account No. 1066, Index Code No.. 106609, Equipment, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 173. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the purchase of office furniture for the Offices of Reserach and Evaluation, Department of Public Safety and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, be and is hereby authorized to Advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the purchase of office furniture for the Office of Reserach and Evaluation, Department of Public Safety at a cost not to exceed \$15,000, in accordance with the laws and ordinance governing the City of Pittsburgh and is hereby chargeable to and payable from the Department of Public Safety-Third Party Payers, Code Account DPSTPP, Index

Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 174. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the furnishing, inside delivery and installation of a new filing system for the Narcotics Section of the Bureau of Police and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the furnishing, inside delivery and installation of a new filing system for the Narcotics Section of the Bureau of Police, at a cost not to exceed \$25,000.00, in accordance with the laws and ordinance governing the City of Pittsburgh, and is hereby chargeable to and payable from the Department of Public Safety-Third Party Payers, Code Account DPSTPP, Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 175. RESOLUTION further amending Resolution No. 285, approved March 31, 1982 and effective April 5, 1982 and previously amended by Resolution No. 160, approved February 28, 1983 and effective March 7, 1983, as further amended by Resolution 241, approved April 10, 1984, as further amended by Resolution No. 314, approved April 2, 1985, and effective April 10, 1985 to providing funding to the Clean Community Systems Program in the amount of \$75,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Which previously read as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, for professional services for the administration of the Pittsburgh Clean Community System program of Keep America Beautiful, Inc.

These services will be provided in connection with the Pittsburgh Clean Community System program at a cost not to exceed One Hundred Seventy-Five Thousand (\$175,000.00) Dollars, appropriated for the same, chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account No. 1017 (Index Code No. 1017-09)."

is hereby amended to read as follows:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, for professional services for the administration of the Pittsburgh Clean Community System program of Keep America Beautiful, Inc.

These services will be provided in connection with the Pittsburgh Clean Community System program at a cost not to exceed Two Hundred Fifty Thousand (\$250,000.00) Dollars, appropriated for the same, chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account No. 1017 (Index Code No. 1017-09).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 176. RESOLUTION granting unto Paper Packaging Inc., their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a fence and loading area on a portion of the right of way of Martindale Street in the 22nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Paper Packaging Inc., their successors and assigns, the

privilege and license to construct, maintain and use at their own cost and expense, a fence and loading area on a portion of the right of way of Martindale Street in the 22nd Ward of the City of Pittsburgh.

The fence and loading dock to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Easterly side of Itaso Street at its intersection with Martindale Street, thence Northwesterly 40 feet to a point on the Norther side of Martindale Street, thence Northeast, a distance of 36.7 feet to a point, thence Southeast a distance of 100 feet to a point, thence South a distance of 40 feet, to the Southern Side of Martindale Street, thence along the Southern Side 85.73 feet to a point, thence Southwest 36.7 feet to the place of the beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-111 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Fence Dock shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances

of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Paper Packaging Inc., shall thereafter maintain and repair said Fence and Loading Dock at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Paper Packaging Inc., his successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own

cost and expense.

SECTION 6. The Paper Packaging Inc., its successors and assigns, shall be responsible for and shall assume all liability, either of said Paper Packaging inc. or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Paper Packaging Inc. for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Paper Packaging Inc. shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void

unless within One Hundred and Twenty (120) days after its approval, the said Paper Packaging Inc., its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 177. RESOLUTION amending Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution Nos. 394 and 692 of 1983, and by Resolution No. 940 of 1984; and by Resolution No. 634 of 1985 and by Res. No. 103 of 1986 entitled "PROVIDING for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to adjust several line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution No. 394, effective June 10, 1983, and Resolution No. 692, effective August 25, 1983, and by Resolution No. 940, effective October 25, 1984, and by Resolution No. 634, effective July 17, 1985, and by Res. No. 103 of 1986 as amended.

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

Community Development 1983	Capital	Budget	Program
<u>Number/Name</u>			
<u>Project Allocation</u>			

Department

Department of Parks and Recreation
1,245,088

Department of Public Works
3,090,000

Department of Water
200,000

Department of Lands and Buildings
350,000

Department of Fire
975,000

Department of City Planning
3,324,200

City Council
1,616,000

Housing and Redevelopment Authority
15,118,000

Department of Personnel
and Civil Service
1,310,800

Department of Environmental Services
300,000

TOTAL
\$27,539,000"

is hereby amended to read as follows:

Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

Community Development 1983	Capital	Budget
<u>Program/Number/Name</u>		
<u>Project Allocation</u>		
<u>Present Changes New</u>		
<u>Grant Amount (+) (-) Grant Amount</u>		

Department of Water
200,000 0- \$ 200,000

Department of Lands & Buildings
350,000 -0- 350,000

Department of Fire
975,000 -0- 975,000

Department of City Planning
3,324,200 -0- 3,324,200

City Council
1,616,000 -0- 1,616,000

Housing and Redevelopment Authority
15,118,000 -0- 15,118,000

Department of Civil Service
1,310,800 -0- 1,310,800

Department of Environmental Services
300,000 -0- 300,000

Department of Parks and Recreation
1,245,088 -0- 1,245,088

Department of Public Works
3,090,000 - 100,000 2,990,000

PW-83-08 Bloomfield Bridge
1,000 -0- 1,000,000

4-01-05-0424-83-248-83-1
Index Code #432633

PW-83-12 Street Lighting in CD
 200,000 -0- 200,000
 Neighborhoods
 4-01-10-0005-83-41-83-01
 Index Code #430108

PW 83-14 East Liberty Lighting
 100,000 - 100,000 -0-
 4-01-10-0600-83-230-83-01
 Index Code #430207

PW-83-19 Residential Sticker Parking
 35,000 -0- 35,000
 Program in CD Neighborhoods
 4-01-30-0010-83-231-83-01
 Index Code #430256

PW-83-35 EJB Wall Improvement
 1,635,000 -0- 1,635,000
 Program
 4-01-30-0990-83-83-260-83-01
 Index Code #432799

PW-83-36 Warrington Avenue
 120,000 -0- 120,000
 4-01-01-0130-83-250-83-01
 Index Code #432534

Department of Engineering
 and Construction
 9,912 + 100,000 109,912

EC-83-01 East Liberty Mall
 9,912 + 100,000 109,912
 4-13-01-0355-83-315-83-13
 Index Code #441063

TOTAL
 \$27,539,000 -0- \$27,539,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 178. RESOLUTION amending Resolution number 165, approved February 18, 1985, which authorized the conveyance of certain property located on Fountain Street near Lewis 'OHara Township, designated as Block 292-G, Lots 60-64 to Daniel J. McGreevy, for the sum of \$18,000.00.

Reasons for the Amendment:

1. The City of Pittsburgh does not own Lots 1 and 4, Lot 1 having Street frontage.
2. The original price did not reflect a 60 foot water main on the property. The City Law Department requires that we maintain an easement for the 60' water main that bisects the property and that we keep a 15' strip of land following the water line path throughout the property. This renders the property undevelopable, thereby reducing its value. The purchaser can utilize only the surface of the land; he will not be able to develop the property.

THEREFORE, in consideration of these reasons, the price of the above property is hereby reduced from \$18,000.00 to \$6,000.00.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

No. 179. RESOLUTION, WHEREAS, Councilmember Michelle Madoff did risk her own life in the pursuit of saving the life of a total stranger; and,

WHEREAS, Councilmember Michelle Madoff, en route home, encountered several police cars on the Boulevard of the Allies, and stopped to render assistance; and,

WHEREAS Councilmember Michelle Madoff gave unselfishly of her time, her courage and her utmost inner feelings in the rescue of David Upshaw; and

WHEREAS Councilmember Madoff gallantly was able to reach the mind and heart of David Upshaw and convince him to return to the safety of the Boulevard and the personal caring of her own arms;

NOW, THEREFORE, BE IT RESOLVED, that the Members of the City Council of the City of Pittsburgh join with the citizens of Pittsburgh to honor Michelle Madoff for the fortitude and courage she displayed in the gallant rescue of David Upshaw, and

BE IT FURTHER RESOLVED, that we express gratitude to Michelle for upholding, by this brave act, the dignity and worth of each fellow human being.

Presented by Mr. Givens

Read and adopted, March 10, 1986

Approved March 14, 1986

Recorded March 14, 1986

No. 180. RESOLUTION, WHEREAS, the late Sarah Madigan will be in the minds and hearts of Pittsburghers this coming Saturday, March 15, 1986, as the City hosts its annual St. Patrick's Day Parade;

AND, as many Pittsburghers will fondly recall the tireless civic and community projects that Mrs. Madigan gave so much time and effort to;

AND, as the keynote to her community involvement, Mrs. Madigan served in a distinguished manner as a Democratic District Committeewoman for 37 years and as the Fourth Ward Chairwoman for twelve years; and

WHEREAS, Mrs. Madigan was prominently active in numerous Irish organizations and affairs, including serving as Pennsylvania State President of the Ladies Auxiliary of the Ancient Order of Hibernians, and presiding for many years as Chairwoman of the "Miss Smiling Eyes Contest"; and

ALTHOUGH, Sarah Madigan was a native of County Galway, Ireland, she will long be remembered as a strong and loyal Pittsburgher;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council do hereby proclaim Saturday, March 15, 1986 as Sarah Madigan Memorial Day in Pittsburgh so as to pay tribute to the memory of this kind and gentle woman and to honor her family.

Presented by Ben Woods, Jim O'Malley
Richard Givens and Jack Wagner

Read and adopted, March 10, 1986

Approved March 14, 1986

Recorded March 14, 1986

No. 181. RESOLUTION, WHEREAS, Mrs. Ethel Parker has served the people of Manchester for over 25 years as an outstanding citizen, active in all aspects of her community's life; and,

BECAUSE, Mrs. Parker has distinguished herself and enriched her neighborhood with her spirit of volunteerism and dedication on such Manchester Civic Organizations as the Bidwell Board and Manchester Citizens Corporation; and,

WHILE serving the City admirably for 20 years in the Treasurer's Office, Ethel has also been an active Democratic Committeewoman representing her Northside neighbors; and,

SINCE, Mrs. Parker's career epitomizes the great strength and vitality of our City's neighborhood life which has helped to make Pittsburgh the most livable City in the United States;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh on behalf of the citizens of Pittsburgh do hereby recognize and acknowledge the outstanding contribution of Mrs. Ethel Parker for her friends and neighbors in the Manchester community.

Presented by Ben Woods

Read and adopted, March 10, 1986

Approved March 14, 1986

Recorded March 14, 1986

No. 182. RESOLUTION, WHEREAS, the City of Pittsburgh has a tradition of helping all of its citizens regardless of age; and

WHEREAS, older workers are an important resource in the City of Pittsburgh because of the wealth of experience they bring to any employment setting; and

WHEREAS, the Mayor's Advisory Committee on Older Workers has continued the City's tradition of serving older workers through the Job Training Partnership Act; and

WHEREAS, the week of March 9, 1986 through March 15, 1986 has been designated National Employ the Older Worker Week;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Pittsburgh recognizes March 9, 1986 through March 15, 1986 as Employ the Older Worker Week in Pittsburgh, and further recognizes the effort and achievement of older workers and staff volunteers of the City's Job Training Partnership Act Program as well as the staff and volunteers of the Area Agency on Aging for the exemplary work they have done, and continue to do, on behalf of older workers so that their potential and vast experience will contribute to Pittsburgh's economic well-being for many years to come."

Presented by Sophie Masloff

Read and adopted, March 10, 1986

Approved March 14, 1986

Recorded March 14, 1986

No. 183. RESOLUTION, WHEREAS, The City of Pittsburgh is a legal tax collecting entity in the Commonwealth of Pennsylvania; and,

WHEREAS, The City of Pittsburgh

collects taxes in excess of the amount due and is obligated to return the sum in excess of the taxpayer's actual obligation; and,

WHEREAS, The City is adamant in assessing interest on late taxes; and,

WHEREAS, The City should be equally vigilant in recognizing tax collections that have been made in error or ordered returned by order of a court; and,

WHEREAS, The General Assembly of the Commonwealth of Pennsylvania is considering legislation that would mandate the payment of interest on "tax money to which the political subdivision is not legally entitled";

NOW THEREFORE, BE IT RESOLVED, by the Pittsburgh City Council that:

- 1) This Municipality go on record endorsing the objective of House Bill 1792, calling for the granting of interest on tax monies collected in error by any political subdivision in Pennsylvania; and,
- 2) Chief Sponsor Ivan Itkin, a Representative from the City of Pittsburgh, be congratulated for his efforts on behalf of taxpayers.

Presented by Mr. Grabowski

Read and adopted, March 10, 1986

Approved March 14, 1986

Recorded March 14, 1986

No. 184. RESOLUTION providing for the issuance of a warrant in favor of Louis Tambellini's Restaurant, 860 Saw Mill Run Boulevard, Pittsburgh PA 15226, in the amount of \$502.75 in payment for Printing Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Louis Tambellini's Restaurant, 860 Saw Mill Run Boulevard, Pittsburgh PA, 15226 in the amount of \$502.75 in payment for the Officer Friendly Luncheon held on Friday, November 15, 1985 hosting various Civic Groups in the City and furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Officer Friendly Program Trust Fund, Code Account OFPTF, Index Code (252908).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 185. RESOLUTION providing for the issuance of a warrant in favor of Able Hess (Raymond Hess, President) in the amount of \$52,329.00 in payment of Extra Work, being in addition to the original contract price of \$247,432.00 on

Controller's Contract No. 27217, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36, and 7; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Able Hess (Raymond Hess, President) in the amount of \$52,329.00, in payment of Extra Work, being in addition to the original contract price of \$247,432.00 on Controller's Contract No. 27217, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36, and 7, charging the same to Code Account EC 85-47, 4-13-80-1964-65, Index Code #352310.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 186. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$35,368.50 for the fourth partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$35,368.50 for the fourth partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall, chargeable to and payable from Code Account EC 85-19, 4-13-30-0001-85, Index Code #307512.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 187. RESOLUTION providing for the issuance of a warrant in favor of R & W Electric Company (Richard G. Welch, owner), in the amount of \$960.00 in payment of Extra Work, being in addition to the original contract price of \$29,000.00 on Controller's Contract No. 26854, furnished for the benefit of the City in connection with the Renovation of Fire Station No. 27 - Mt. Washington; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R & W Electric Company (Richard G. Welch, owner) in the amount

of \$960.00 in payment of Extra Work being in addition to the original contract price of \$29,000.00 on Controller's Contract No. 26854, furnished for the benefit of the City in connection with the Renovation of Fire Station No. 27 - Mt. Washington, charging the same to Code Account EC 85-47, 4-13-80-1964-85, Index Code #352310.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 188. RESOLUTION amending Resolution No. 60, approved February 6, 1986, entitled: Providing for an Agreement or Agreements with The Western Pennsylvania Conservancy for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation, by increasing the authorized amount from \$5,000.00 to \$8,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Res. No. 60, approved February 6, 1986, which presently reads as follows: The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of

Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

is hereby amended to read:

The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Eight Thousand (\$8,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 189. RESOLUTION amending Resolution #17, effective January 19, 1979, entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants, for Professional Engineering Services in connection with the inspection of Baum Boulevard Bridge, PW 78-09 and PW 76-39; and providing for the payment of the costs thereof," by amending the title to include the design of the Baum Boulevard Bridge, providing for a Supplemental Agreement or Agreements, and by increasing the total project allocation by \$20,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution #17, effective January 19, 1979, which presently reads as follows:

"Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the inspection of Baum Boulevard Bridge, PW 78-09 and PW 76-39; and providing for the payment of the costs thereof."

is hereby amended to read as follows:

Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants, for Professional Engineering Services in connection with the inspection and design of the Baum Boulevard Bridge; and providing for the payment of the costs thereof.

SECTION 2. Section 1 of Resolution #17, effective January 19, 1979, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or

Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the inspection of the Baum Boulevard Bridge, at a total cost not to exceed Two Hundred Thousand (\$200,000.00) Dollars, chargeable to and payable as follows:

PW 78-09 Baum Boulevard Bridge near Morewood Plans \$140,000.00
PW 76-39 Emergency Bridge Funds 60,000.00

\$200,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the inspection and design of the Baum Boulevard Bridge at a total cost not to exceed \$220,000.00, chargeable to and payable as follows:

PW 78-09 4-13-05-0422-78 \$140,000.00
PW 76-39 4-13-05-0460-76 80,000.00
Index Code #302604

TOTAL \$220,000.00

SECTION 3. In all other respects, Resolution #17, effective January 19, 1979, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 190. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants to conduct an Aerial Tramway Feasibility Study at a cost not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, to conduct an Aerial Tramway Feasibility Study at a cost not to exceed \$50,000.00, chargeable to and payable from the 1980 Community Development Block Grant Program, Department of City Planning (CP-80-14), "Aerial Tramway Feasibility Study", Project No. 4-35-05-4037-80-317-80-35, Index Code No. 491001.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 191. RESOLUTION providing for an Agreement or Agreements with Addison

Terrace Learning Center in connection with their Pre-Teen Drug and Alcoholic Prevention Program and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director, Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Addison Terrace Learning Center, in form approved by the City Solicitor, in connection with their Pre-Teen Drug and Alcoholic Prevention Program at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration Bureau.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 192. RESOLUTION providing for an Agreement or Agreements with the Salvation Army for professional services in connection with the Public Inebriate Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director, Department of Public Safety,

on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Salvation Army, for professional services, in connection with the Public Inebriate Program, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account 1401, Index Code 140103, Miscellaneous Services, Administration Bureau.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 193. RESOLUTION amending Resolution No. 793, effective August 23, 1985, entitled,

"Providing for an Agreement or Agreements with the Mt. Washington Children's Center for the purchase of a building to establish a day-care center for low and moderate income families, at a cost not to exceed \$50,000.00." by increasing the uses to which the City's share will be applied.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.

"SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, with the Mt. Washington Children's Center, non-profit organization offering day-care programs for low and moderate income families for the purchase of a building in which to operate the program at a cost not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-0050-85-908-85-35, (CC-85-01).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Mt. Washington Children's Center, a non-profit organization offering day-care programs for low and moderate income families, for the purchase of land, payment of architectural services, construction of the day-care center and parking lot at a cost not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-0050-85-908-85-35, (CC-85-01). Index Code 503102.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 194 RESOLUTION amending Resolution No. 82, effective August 23, 1985, entitled,

"Providing for an Agreement or Agreements with Bidwell, Inc., located at R.J. Casey Industrial Park, Columbus and Preble Avenues, for the City's share in the Construction of a facility to be used for the organization's offices and their vocational training program," by specifying the uses to which the City's funds will be applied.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.

"SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Bidwell Inc., located at R.J. Casey Industrial Park, Columbus and Preble Avenues, for the City's share in the construction of a facility to be used for the organization's offices and vocational training program, at a cost not to exceed \$80,000.00 chargeable to and payable from the 1983 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0100-85-921-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Bidwell, Inc., located at R.J. Casey Industrial Park, Columbus and Preble Avenues, for the City's share in the construction of a facility to be used for the organization's offices and vocational training program, including exterior site improvement work such as landscaping, parking lots and public open improvements at a cost not to exceed \$80,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0100-85-921-85-35, Index No. 503417.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 195 RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for the Renovations of Senior Citizens Centers, including but not limited to Cowely and Perry South; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of

General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Renovations of Senior Citizens Centers including but not limited to Cowely and Perry South, at a cost not to exceed \$248,500.00, chargeable to and payable from Code Account EC 86-66, 4-13-74-1748-86, Index Code #323187.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 196. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for Replacement of Windows at Fire Stations No. 10, 12, 13, and 14 and Police Station No. 4; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Replacement of Windows at Fire Stations No. 10, 12, 13 and 14 and Police Station No. 4, at a cost

not to exceed \$60,000.00, chargeable to and payable from Code Account EC 86-67, 4-13-80-1964-86, Index Code 352328.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 197. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo, at a cost not to exceed \$400,000.00, chargeable to and payable from Code Account EC 86-36, 4-13-60-1230-86, Index Code #320465.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 198. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for the Renovations of the Schenley Tennis Courts; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Renovations of the Schenley Tennis Courts, at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 86-45, 4-13-72-1582-86, Index Code #321638.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 199. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for the Renovations

of Turfed Areas and Ballfields, including but not limited to Arlington and Whitman; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Renovations of Turfed Areas and Ballfields, including but not limited to Arlington and Whitman, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 86-43, 4-13-68-1410-86, Index Code #322776.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 200. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for the Renovations of Various Playgrounds, including but not limited to East Carnegie Philips Park Courts, and Garland Courts; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Renovations of Various Playgrounds, including but not limited to East Carnegie, Philips Park Courts and Garland Courts, at a cost not to exceed \$170,000.00, chargeable to and payable from Code Account EC 86-46, 4-13-72-0001-86, Index Code #322826.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 201. RESOLUTION amending Section 11 of Resolution No. 1228, effective December 31, 1979, as previously amended by Resolution Nos.

504, 635 and 1065 of 1980; by Resolution Nos. 316, 797, 1201, and 1419 of 1981; by Resolution No. 416 of 1982; by Resolution Nos. 889, and 1134 of 1983; by Resolution No. 150 of 1984; and by Resolution No. 101 of 1986, entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Program", by decreasing the Bloomfield Bridge line item and increasing the East Liberty Mall Project line item and several others.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1228, effective December 31, 1979, as amended by Resolution Nos. 504, 635 and 1065 of 1980; and by Resolution Nos. 316, 797, 1201 and 1419 of 1981; and by Resolution Nos. 880 and 1134 of 1983; by Resolution No. 150 of 1984; and by Resolution No. 101 of 1986.

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program:

Development Block Grant Program:

Community Development

1982 Capital Budget Program Number/Name Project Allocation

Department

<u>Dept. of Public Works</u>	<u>1,942,599.09</u>
<u>Dept. of Water</u>	<u>600,000.00</u>
<u>Dept. of Parks and Recreation</u>	<u>249,499.85</u>
<u>Dept. of Housing</u>	<u>16,503,881.03</u>
<u>Dept. of City Development</u>	<u>2,050,000.00</u>
<u>Dept. of Lands and Bldgs.</u>	<u>340,000.00</u>
<u>Dept. of Supplies</u>	<u>200,000.00</u>

<u>Dept. of City Planning</u>	<u>1,251,000.00</u>
<u>City Council</u>	<u>2,349,118.97</u>
<u>Urban Redevelopment Authority</u>	<u>55,000.00</u>
<u>Engineering and Construction</u>	<u>7,901.06</u>
TOTAL	26,044,000.00

is hereby amended to read as follows:

<u>YEAR 1980</u>			
<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New (Grant Amount)</u>
<u>Public Works</u>	<u>\$1,942,599.09</u>	<u>-325,000</u>	<u>\$1,617,599.09</u>
PW-80-02			
City-wide Resurfacing			
4-01-01-0001-80-19-01	700,000.00	-0-	700,000.00
PW-80-17			
Bloomfield Bridge Reconstruction			
4-13-05-0424-80-81-80-13			
Index Code 432617	325,000.00	-325,000	-0-
PW-80-21			
Lower North Side Traffic Plan			
Implementation			
4-01-10-0510-80-82-80-01	150,000.00	-0-	150,000.00
PW-80-23			
Improvements to Chestnut Street			
Intersection			
4-01-10-0549-80-152-80-01	428,678.98	-0-	428,678.98
PW-80-30			
Steuben Street Sidewalk			
4-13-30-0944-80-150-80-13	163,920.11	-0-	163,920.11
PW-80-31			
Sidewalk Ramps forthe Handicapped			
4-01-30-0948-80-83-80-01	75,000.00	-0-	75,000.00
PW-80-32			

Miscellaneous Repairs to Streets
and Structures

4-10-30-0001-80-84-80-01 100,000.00 -0- 1000,000.00

Water \$600,000.00 -0- \$600,000.00

Parks and Recreation

\$249,499.83 +80,000 \$329,499.85

PR-80-08

Ormsby Swimming Pool Rehabilitation
4-13-62-1350-80-88-80-13

45,899.85 -0- 45,899.85

PR-80-09

Burgwin Swimming Pool Design and
Rehabilitation

4-10-03-1352-80-31-80-10

33,600.00 -0- 33,600.00

PR-80-13

Fields to b Rehabilitation: Dunbar,
Morningside, Arlington, Westgate and
Gladstone

4-10-05-1410-80-32-80-10

30,000.00 -0- 30,000.00

PR-80-18

Northview Heights Facilities
Rehabilitation

4-10-10-1552-80-65-80-10

20,000.00 -0- 20,000.00

PR 80-20

Street Tree Planting Program

4-10-15-0001-80-36-80-10

50,000.00 -0- 50,000.00

PR 80-28

Quarry Field Recreation Facility

4-10-05-1410-80-204-80-10

70,000.00 -0- 70,000.00

HOUSING

16,503,881.03 -0- 16,503,881.03

<u>CITY DEVELOPMENT</u>	<u>2,050,000.00</u>	-0-	<u>2,050,000.00</u>
<u>LANDS & BUILDINGS</u>	<u>340,000.00</u>	-0-	<u>340,000.00</u>
<u>SUPPLIES</u>	<u>200,000.00</u>	0.0	<u>200,000.00</u>
<u>CITY COUNCIL</u>	<u>2,349,118.97</u>	+50,000.00	<u>2,399,118.97</u>
<u>URBAN REDEVELOPMENT</u>			
<u>AUTHORITY</u>	<u>550,000.00</u>	-0-	<u>550,000.00</u>
<u>ENGINEERING AND</u>			
<u>CONSTRUCTION</u>	<u>7,901.06</u>	+145,000.00	<u>152,901.06</u>
EC-80-01			
East Liberty Mall			
4-13-01-0355-80-315-80-13			
Index Code 441030			
<u>CITY PLANNING</u>	<u>1,251,000.00</u>	+50,000.00	<u>1,301,000.00</u>
CD Planning and Program			
Administration			
	95,000.00	-0-	95,000.00
4-35-01-0012-80-49-80-35			
Salaries			
	415,000.00	-0-	415,000.00
Citizen Participation and			
Information			
4-35-01-0002-80-50-80-35			
	137,000.00	-0-	137,000.00
Oakland Design Analysis to			
Implement Study			
4-35-05-3078-80-54-80-35			
	20,000.00	-0-	20,000.00
Property Management and Maintenance			
Program			
(Bloomfield-Garfield Area)			
4-35-05-3081-80-57-80-35			
	200,000.00	-0-	200,000.00
Allentown Senior Citizen Center			
Housing and Commercial Facility			
4-35-05-0001-80-98-80-35			
	110,000.00	-0-	110,000.00
Minority Revolving Fund			

4-35-05-3095-80-180-80-35	250,000.00	-0-	250,000.00
Architects Workshop			
4-35-05-2000-80-183-80-35	24,000.00	-0-	24,000.00
CP-80-14			
Aerial Tramway Feasibility Study			
4-35-05-4037-80-317-80-35	-0-	+ 50,000.00	50,000.00
Index Code 491001			
TOTAL	<u>26,044,000.00</u>		<u>26,044,000.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 202. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

A 2 Sty. Brk. hse. on a -

LOT 32.29 X avg. 58.04 x 15.91

Albert W. D'Angelo

\$2,500.00

LOCATION 2526 Rr. Allequippa Street

PLAN Parkview 2nd Plan LOT NO. Pt. 1

ACQUIRED FROM Catherine J. Marshall

ON December 5, 1983 Row house -in poor condition. Needs extensive repairs

T.D.B.V. 14 PAGE 178 T.S. # 66

WARD 4 BLOCK 11-D LOT 64

Hand money paid January 23, 1986

(B)

2-2 1/2 Sty. Brk. Stucco Apts.

LOT 50 X 202 x 63 Thomas L. Posey

\$5,000.00

LOCATION 1022-24 Lincoln Avenue Rear, near Pukety Road

PLAN _____ LOT NO. _____

ACQUIRED FROM Milton G. & Gladys F. Holt (W)

ON July 18, 1983 Property will require a complete rehab.

T.D.B.V. 14 PAGE 111 T.S. # 245

WARD 12 BLOCK 124-S LOT 337

Hand money was paid 2-12-86

(C)

2- LOTS 30.97 x 90 & 25 x 90; total -55.97 x 90
Curtis M. Jones

\$1,500.00

LOCATION 558-560 Dunfermline St. Tioga Street, cor. Dunfermline Street

PLAN Emma Panke Plan LOT NO. 7-8

ACQUIRED FROM Martha Levy

ON June 21, 1971 3 small lots that will be buildable if combined.
Too small for individual bldg.

T.D.B.V. 11 PAGE 323 T.S. # 1385

WARD 13 BLOCK 174-P LOT 54
(C) Continued

LOT 22.01 X avg. 101 " "

LOCATION 558-560 Dunfermline Street Rear Dunfermline Street

PLAN Emma Panke Plan LOT NO. 6

ACQUIRED FROM Martha Levy

ON June 21, 1971

T.D.B.V. 11 PAGE 323 T.S. # 1385

WARD 13 BLOCK 174-P LOT 54
Hand money was paid 1-31-86

(D)

A 1 1/2 Sty. Fra. Shgl. hse. on a -

LOT 20 X 120 Robert Yatsko & Cynthia A. Yatsko \$1,650.00
his wife

LOCATION 2724 Cobden Street

PLAN LOT NO.

ACQUIRED FROM George A. & Mary Meyer Building is vacant & boarded
needs extensive repairs.

ON October 1, 1984

T.D.B.V. 14 PAGE 288 T.S. # 1421

WARD 16 BLOCK 13-H LOT 82
Hand money was paid 1-13-86

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

(E)

LOT 44 X 52.5 Robin F. Grimm & Josephine Stenger \$750.00

LOCATION 20-22 Enon Way

PLAN Bill Edwards & Breed Plan LOT NO. 11-12

ACQUIRED FROM Stanley & Grace Ryzner

ON June 21, 1971 Lot is too small for building, selling to owner of
abutting property for yard space.

T.D.B.V. 11 PAGE 352 T.S. # 1858

WARD 17 BLOCK 3-M LOT 332
Hand money was paid 2-14-86

(F)

LOT 25 X 100 x 52.6 Nicoletta L. Luttig \$450.00

LOCATION 74 Southern Avenue, Rear, cor Cowan

PLAN Plan 1 LOT NO.

ACQUIRED FROM Howard B. Gill, Etal - Heirs, w/n

ON January 3, 1983 Small lot - selling to adjoining -owner for side yard.

T.D.B.V. 14 PAGE 87 T.S. # 13

WARD 19 BLOCK 4-K LOT 231
Hand money was paid 1-2-86

(G)

LOT 53.70 X avg. 65 Andre Randolph \$1,500.00

LOCATION 1517 Neptune Street, bet. Alexander Street & Saw Mill Run Blvd.

PLAN Speer & Zahniser Sub. Plan LOT NO. 11

ACQUIRED FROM Herman A. Baldwin

ON June 5, 1950

T.D.B.V. 7 PAGE 304 T.S. # 1114

WARD 20 BLOCK 19-A LOT 82
Hand money was 2-5-86

(H)

4 LOTS 39.25 x 125.09 x 13.1 - 25.02 x 119.1- 2 Lots - 25 x avg. 115.27
William C. Schweitzer & Phyllis A. Schweitzer, his

wife \$500.00
LOCATION 3018-24 Seminole (now known as Bothwell) Street
PLAN E.C. Kreiling Plan P.B.V. 10, Page 20 LOT NO. 26-27-28-29
ACQUIRED FROM Fred Golden

ON June 9, 1950 Vacant land with very steep slope. Will require
site preparation before use

T.D.B.V. 8 PAGE 58 T.S. # 1899

WARD 26 BLOCK 77-K LOT 53
Hand money was paid 2-4-86

(J)

LOT 20 X 100 Powerhouse Church of God in Christ \$800.00

LOCATION 624 Lawson Street

PLAN William Porter's Plan of Lots; P.B.V. 2, Page 40 LOT NO. 119

ACQUIRED FROM Sam Silverman D.T.D. #173, April term 1948

ON July 6, 1949 Date of Deed August 21, 1948. Recorded in office of
Recorder of Deeds-September 8, 1943

T.D.B.V. 2772 PAGE 10-K T.S. # 211

WARD 5 BLOCK 10-K LOT 211
Hand money was paid 2-20-86

LOT 20 X 64 " "

LOCATION 634 Belinda Street

PLAN William Porter Plan LOT NO. 122

ACQUIRED FROM Joseph H. & Viola Clark

ON June 5, 1972

T.D.B.V. 11 PAGE 464 T.S. # 442

WARD 5 BLOCK 10-K LOT 208-A

(K)

LOT 50 X 100

Ralph W. Covington & Annetta R. \$2,000.00
Covington, his wife

LOCATION 305 Climax Street

PLAN McLain & Maples Plan LOT NO. 131-132

ACQUIRED FROM James Kolesar

ON June 2, 1975

T.D.B.V. 13 PAGE 50 T.S. # 4024

WARD 18 BLOCK 15-H LOT 236
Hand money was paid 1-23-86

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 203. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Darrell L. and Terri Lynn Brown for the sale of Block 15R Lot 73 in the Eighteenth Ward of the City of Pittsburgh. (Sideyard).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh

has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Darrell L. and Terri Lynn Brown in connection with the sale of Block 15R Lot 73 for \$375.00 said property being located in the Eighteenth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the

provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Darrell L. and Terri Lynn Brown for the sale of Block 15R Lot 73 for \$375.00 said property being located in the Eighteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 204 RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and T.A. Anderson for the sale of Block 23L Lot 151 in the Twenty-Second Ward of the City of Pittsburgh. (Resale for Rehabilitation)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved;

and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and T.A. Anderson in connection with the sale of Block 23L Lot 151 for \$6,500.00 said property being located in the Twenty-Second Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and T.A. Anderson for the sale of Block 23L Lot 151 for \$6,500.00 said property being located in the Twenty-Second Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 205. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin D. and Virginia A. Smiley for the sale of Block 26-J Lots 228 and 230 in the Fifth Ward of the City of Pittsburgh. (Single Family House)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Calvin D. and Virginia A. Smiley in connection with the sale of Block 26-J Lots 228 and 230 for \$1,000.00 said property being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin D. and Virginia A. Smiley for the sale of Block 26-J Lots 228 and 230 for \$1,000.00 said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 206. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Frey Development for the sale of Properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Resale for Rehabilitation, Parking & Sideyards).

<u>Parcel</u>	<u>Address</u>	<u>Price</u>
47B	1623 Sedgwick	\$260
47C	1625-27 Sedgwick	290
47D	1203-05 Juniata	2,000
47E	1207 Juniata	600
47F	1209 Juniata	200

WHEREAS, by Ordinance No. 469, approved October 22, 1970, and in the

manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Frey Development in connection with the sale of the properties in the Twenty-First Ward of the City of Pittsburgh in the Redevelopment Area No. 27; and

<u>Parcel</u>	<u>Address</u>	<u>Price</u>
47B	1623 Sedgwick	\$260
47C	1625-27 Sedgwick	290
47D	1203-05 Juniata	2,000
47E	1207 Juniata	600
47F	1209 Juniata	200

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Frey Development for the sale of the properties in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of

Pittsburgh:

<u>Parcel</u>	<u>Address</u>	<u>Price</u>
47B	1623 Sedgwick	\$260
47C	1625-27 Sedgwick	290
47D	1203-05 Juniata	2,000
47E	1207 Juniata	600
47F	1209 Juniata	200

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 207. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin L. and Gloria Sheffield for the sale of Parcel 226B in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Construction of Single Family House and Landscaping).

WHEREAS, by Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Calvin L. and Gloria

Sheffield in connection with the sale of Parcel 226B for \$2,500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin L. and Gloria Sheffield for the sale of Parcel 226B for \$2,500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 208. RESOLUTION amending Resolution number 36, Item H, approved February 4, 1986, which authorized the sale of property in the 17th Ward, being a vacant lot located at 17 Hartford

Street, to Michael Lanese for the sum of \$500.00.

The reason for the above Amendment is to correct the Lot number from 127 to 124. Resolution should read: Block 3-R, Lot 124. Also, both the proposal and the Resolution should read: T.D.B.V. 11, Page 178.

All else in Item H of Res. # 36 of 2-4-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 209. RESOLUTION amending Resolution number 36, Item E, approved February 4, 1986, which authorized the sale of property in the 10th Ward, being a 2 Story, Brick house located at 5305 Rosetta Street, designated as Block 50-G, Lot 36, to L. Jalik Petty & Helen E. Lyles Petty, his wife for the sum of \$2,500.00.

The reason for the above Amendment is to correct the Treasurer Sale Act number from Act No. 514 of 1947 to Act No. 171 of 1984. Both the Proposal and the Resolution should have the corrected Act number, and should read as follows:

Second Class City Treasurer Sale
Collection Act. Act 171 of 1984
effective December 11, 1984

Also, to add—T.D.B.V -14 Page 322 on Proposal & Resolution.
All else in Item I of Resolution # 36 of 2-4-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 210. RESOLUTION repealing Resolution number 446, Item F, approved May 30, 1984, which authorized the sale of property in the 13th Ward, being a 2 Story, Brick house located at 700 1/2 Idlewild Street, designated as Block 174-E, Lot 158, to James T. D'Angelo for the sum of \$2,500.00.

The reason for the above Amendment is that the purchaser thought he was purchasing the building at 7044 Idlewild Street, Block 174-E, Lot 158 A, which a adjoining building and fronts on Idlewild, the building that the City of Pittsburgh owns, should be listed as Rear Idlewild, or Fielding Way.

Purchaser has no interest in the purchase of 7044 1/2 property.

Therefore, Item E of Res. # 446 of 5-30-84 is hereby repealed, the sale revoked, and the hand money of the purchaser, James T. D'Angelo in the amount of \$250.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 211. RESOLUTION amending Resolution number 979, Item E, approved October 16, 1985, which authorized the sale of property in the 19th Ward, being vacant land located at 1321-23-25-27 Sycamore Street, designated as Block 6-R, Lots 312-313-314-315 to Robert M. Seybold for the sum of ~~\$3,000.00~~.
\$2,700.00

The reason for the above Amendment is that the Title search revealed that there is an error in the Treasurer's Deed and the Treasurer's proceedings relative to 1327 Sycamore Street - parcel 6-R-315. This parcel cannot be sold at the present time.

The purchaser is desirous of continuing the sale with the remaining parcels.

Therefore: Parcel 6-R-315 is hereby deleted from the sale, and the price of the sale reduced from \$3,000.00 to \$2,700.00 to reflect the deletion of 1 lot. All else in Item E of Resolution number 979 of 10-16-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 212. RESOLUTION vacating the Southern 30' feet of Mary Street from 23rd Street to 26th Street in the 16th Ward, City of Pittsburgh.

WHEREAS, where it appears to be in the best interest of the City of Pittsburgh to vacate Mary Street in the above mentioned terminals

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That the Southern 30' feet of Mary Street from 23rd Street to 26th Street in the 16th Ward, of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

No. 213. RESOLUTION, WHEREAS, the Senate of the Commonwealth of Pennsylvania is presently considering the adoption of Senate Bill No. 1211;

AND, one of the basic principles behind the adoption of the Bill is to encourage the construction of refuse burning plants, thereby replacing an efficient and economically sound system of municipal landfills;

AND, the Bill has been referred to the Environmental Resource and Energy Committee, and 3 public hearings have been convened in Harrisburg, Philadelphia, and Wilkes-Barre to discuss the merits of the Bill;

WHILE, the adoption and construction of a single resource recovery incinerator plant is estimated to cost approximately \$100 million, the Commonwealth intends to finance these costs by imposing tonage surcharges on landfill waste management which will effectively double local per-ton costs within a 3 year period;

ADDITIONALLY, the Senate Bill intends to transfer complete responsibility of solid waste management from individual municipalities to the County, encouraging a scenario of taxation without representation. The residents of the Pittsburgh area were never consulted or made aware of these hearings so as to state their feelings for or against the bill.

NOW, THEREFORE, BE IT RESOLVED that the Members of the City Council of the City of Pittsburgh strongly urge the Senate and the Environmental Resource and Energy Committee to schedule a public hearing on the merits of Senate Bill No. 1211 in Pittsburgh to discuss the merits of the proposed Bill.

BE IT FURTHER RESOLVED, that all sponsors of Senate Bill No. 1211 receive a copy of this Resolution along with the Speaker of the House and Senate to draw their attention to this Council's opposition to scheduling of public hearings in the Commonwealth without the interest and input of Western Pennsylvania residents.

Presented by Ben Woods

Read and adopted, March 17, 1986

Recorded March 17, 1986

No. 214. RESOLUTION, WHEREAS, on August 6, 1984, the Council of the City of Pittsburgh passed Resolution No. 676 requesting the Pennsylvania Department of Environmental Resources to create an adjunct to their mine subsidence insurance program which would give the City of Pittsburgh the option to purchase, at a discount, group insurance for all properties within their jurisdiction that are affected; and,

WHEREAS, to date, the Council of the City of Pittsburgh has only received an acknowledgment of this novel concept but no further report of action from the Pennsylvania Department of Environmental Resources; and

WHEREAS, last week the homes of several residents of Bryn Mawr Road in the City's Hill District were seriously damaged by mine subsidence, causing ruin to the properties and suffering to the displaced residents.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby requests that the Pennsylvania Department of Environmental Resources seriously reconsider this novel concept of group mine subsidence insurance.

Presented by Mr. Grabowski

Read and adopted, March 17, 1986

Recorded March 17, 1986

No. 215. RESOLUTION a Resolution of the City Council of the City of Pittsburgh determining to incur lease rental debt by entering into a guaranty agreement with Stadium Authority of the City of Pittsburgh; Determining that such lease rental debt shall be evidenced by \$21,000.00, principal amount, Stadium Authority of the City of Pittsburgh, guaranteed Stadium funding bonds, Series 1986, to be authorized and to be issued by Stadium Authority of the City of Pittsburgh; Authorizing and Directing the proper officers of the City to (A) prepare certify and file the debt statement required by Section 410 of the Pennsylvania Local Government unit debt act, (B) Deliver as appropriate, A guaranty agreement between the City and said Authority; approving the form of said guaranty agreement; specifying the maximum amounts of the guaranty obligations of the City pursuant to said guaranty agreement and the sources of payment of such guaranty obligations and pledging the full faith, credit and taxing power of the City in support thereof; providing for proper officers of the City to take all other required, necessary or desirable related action in connection with said project and said guaranty agreement; providing for the effectiveness of this Resolution; providing for the severability of provisions of this Resolution and providing for repeal of all inconsistent Resolutions or parts of Resolutions.

WHEREAS, the City has requested the Stadium Authority of the City of Pittsburgh ("the Authority") to pay certain monies which the Authority is obligated to repay the City for certain operating grants in the amount of \$19,957,697 which have previously been paid and \$1,642,303 which are to be paid by the City pursuant to the Articles of Agreement dated July 1, 1965, as amended April 1, 1968 and December 1, 1969, and as amended and restated by

the Amendment and Restatement of Articles of Agreement, dated as of December 1, 1982 and as amended December 1, 1985 with the Authority (the "Articles of Agreement"); and

WHEREAS, the Authority has requested that certain operating expenses in the amount of \$600,000 be retained by the Authority as an advance towards accrued operating expenses; and

WHEREAS, the Authority is an authority organized and existing under the Public Auditorium Authorities Law, the Act of July 29, 1953, P.L. 1034, as amended, 53 P.S. .23841 et seq. (the "Act"), has determined to fund and repay and prepay such contractual obligations with the proceeds from the sale of \$21,000,000, aggregate principal amount, Stadium Authority of the City of Pittsburgh, Guaranteed Stadium Funding Bonds, Series 1986 (the "Series 1986 Bonds"); and

WHEREAS, in order to insure the marketability of the Series 1986 Bonds, the City Desires to provides for the payment of principal of and interest on the Series 1986 Bonds (the "Guaranty"); and

WHEREAS, by entering into the Guaranty Agreement, the City will be incurring lease rental debt pursuant to the Local Government Unit Debt Act, the Act of July 12, 1972, P.L. 781, as re-enacted and amended, 53 P.L. .6780-1 et seq (the "Debt Act").

NOW THEREFORE, BE IT ENACTED AND ORDINATED, by the City Council, and it is hereby ordained and enacted by authority of same, as follows:

SECTION 1. The City determines to incur lease rental debt for the purpose of assisting the Authority in carrying out the purposes of the Act by entering into

the Guaranty Agreement.

SECTION 2. Such debt shall be in the maximum principal amount of \$21,000,000 representing the aggregate principal amount of the Series 1986 Bonds and shall be secured by inter alia, the obligations of the City pursuant to the Guaranty Agreement.

SECTION 3. The City shall enter into the Guaranty Agreement, substantially in the form referred to in Paragraph 5, with the Authority under the terms and provisions of which the City shall provide, unconditionally, for the benefit of registered owners, from time to time, of the Series 1986 Bonds, full and prompt payment of the outstanding principal of, the premium, if any, and interest on the Series 1986 Bonds, as such shall be the Series 1986 Bonds and shall set forth terms, conditions, provisions, covenant and agreements to be observed by the City and the Authority. The debt service on the Series 1986 Bonds which the City will provide in annual grants to the Authority is set forth in Exhibit "A" attached hereto and incorporated herein.

SECTION 4. The City shall covenant and agree in the Guaranty Agreement and does hereby covenant and agree with the registered owners, from time to time, of the Series 1986 Bonds and the Authority that the City: (i) shall include the annual grants for payment of debt service on the Series of 1986 Bonds pursuant to the Guaranty Agreement for each fiscal year in which such sums are payable in its budget for that year; (ii) shall appropriate such amounts from its tax and other general revenues for the payment of such annual grants; and (iii) shall duly and punctually pay or cause to be paid from any of its revenues or funds the amounts payable in respect of such amounts, at the dates and places and in the manner stated in the Guaranty Agreement according to

the true intent and meaning thereof; and, for such budgeting, appropriation and payment in respect of such amounts, the City shall and does pledge its full faith, credit and taxing power. This covenant shall be enforceable specifically.

SECTION 5. The Guaranty Agreement shall be substantially in the form presented to this meeting, which form is approved; and a copy of the Guaranty Agreement, in the form so presented to this meeting and so approved, shall be filed with the City Clerk and shall be made available for inspection. A copy of such Guaranty Agreement is attached hereto as Exhibit "B" and incorporated herein.

SECTION 6. The Mayor, the City Controller, the City Clerk or Deputy City Clerk, the Finance Director or proper officers of the City are hereby authorized and directed to prepare, to certify and to file the debt statement and the borrowing base certificate required by Section 410 of the Debt Act, on behalf of the City.

SECTION 7. The Mayor and the City Clerk are hereby authorized and directed to execute, to attest and to deliver the Guaranty Agreement, on behalf of the City, substantially in the form approved in Paragraph 5 hereof; subject, however, to applicable provisions of the Debt Act.

SECTION 8. The Mayor, the City Controller or Deputy City Controller, the City Clerk or other proper officer of the City are authorized and directed to make application to the Department of Community Affairs of the Commonwealth (the "Department") for approval with respect to the Guaranty Agreement, as required by Section 411(b) of the Debt Act; and, in connection with such application, the City shall pay or shall cause to be paid to the Department

of the filing fee as required by Section 803 of the Debt Act, the payment of which filing fee is authorized and approved.

Such officers of the City are authorized to take other required, necessary and/or appropriate action including, if necessary and/or appropriate, the preparation and filing of any statements required by Article II of the Debt Act that are necessary to qualify all or a portion of the debt of the City that is subject to exclusion from the appropriate debt limits of the City for exclusion from the appropriate debt limits.

SECTION 9. The obligations of the City as set forth in the Guaranty Agreement shall be payable, in the manner and at the times set forth in such Guaranty Agreement.

SECTION 10. The obligations of the City, as set forth in Paragraph 9, shall be payable from the tax and other general revenues of the City.

SECTION 11. Proper officers of the City are authorized and directed to execute all documents and to do all other acts as may be necessary and proper to carry out the intent and purpose of this Resolution and the undertakings of the City under the Guaranty Agreement.

SECTION 12. Reference in this Resolution to specified officers of the City shall include and shall be construed to include, if and as applicable, their respective successors in office.

SECTION 13. This Resolution shall become effective in accordance with provisions of the Debt Act.

SECTION 14. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be

invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of the City that such remainder shall be and shall remain in full force and effect.

SECTION 15. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

THE PITTSBURGH STADIUM AUTHORITY
\$21 Million Issue; First Principal Payment 10/15/88

Delivery Date: 4/1/1986

	Date	Principal	Coupon	Yield	\$Price
1)	10/15/1988	635,000.00	5.600000	5.600000	100.000
2)	10/15/1989	670,000.00	5.800000	5.800000	100.000
3)	10/15/1990	710,000.00	6.000000	6.000000	100.000
4)	10/15/1991	750,000.00	6.250000	6.250000	100.000
5)	10/15/1992	800,000.00	7.000000	7.000000	100.000
6)	10/15/1993	855,000.00	7.000000	7.000000	100.000
7)	10/15/1994	915,000.00	7.000000	7.000000	100.000
8)	10/15/1995	975,000.00	7.000000	7.000000	100.000
9)	10/15/1996	1,045,000.00	7.100000	7.100000	100.000
10)	10/15/1997	1,120,000.00	7.200000	7.200000	100.000
11)	10/15/1998	1,200,000.00	7.300000	7.300000	100.000
12)	10/15/1999	1,290,000.00	7.400000	7.400000	100.000
13)	10/15/2000	1,385,000.00	7.450000	7.450000	100.000
14)	10/15/2001	1,485,000.00	7.500000	7.500000	100.000
15)	10/15/2002	1,600,000.00	7.625000	7.678333	99.500
16)	10/15/2003	1,720,000.00	7.625000	7.676810	99.500
17)	10/15/2004	1,850,000.00	7.625000	7.675472	99.500
18)	10/15/2005	1,995,000.00	7.625000	7.674292	99.500

TOTAL PRINCIPAL AND INTEREST

<u>1986</u>	<u>\$814,168.83</u>
<u>1987</u>	<u>1,510,828.76</u>
<u>1988</u>	<u>2,145,828.76</u>
<u>1989</u>	<u>2,145,268.76</u>
<u>1990</u>	<u>2,146,408.76</u>
<u>1991</u>	<u>2,143,808.76</u>
<u>1992</u>	<u>2,146,933.26</u>
<u>1993</u>	<u>2,145,933.76</u>
<u>1994</u>	<u>2,146,083.76</u>
<u>1995</u>	<u>2,142,033.76</u>
<u>1996</u>	<u>2,143,783.76</u>
<u>1997</u>	<u>2,144,588.76</u>
<u>1998</u>	<u>2,143,948.76</u>
<u>1999</u>	<u>2,146,348.76</u>
<u>2000</u>	<u>2,145,888.76</u>
<u>2001</u>	<u>2,142,706.26</u>
<u>2002</u>	<u>2,146,331.26</u>
<u>2003</u>	<u>2,144,331.26</u>
<u>2004</u>	<u>2,143,181.26</u>
<u>2005</u>	<u>2,147,118.76</u>

EXHIBIT "A"

GUARANTY AGREEMENT

Between the Stadium Authority of the City of Pittsburgh and the City of Pittsburgh relating to the Stadium Authority's Guaranteed Stadium Funding Bonds, Series 1986

This Guaranty Agreement dated as of April 1, 1986 by and between the Stadium Authority of the City of Pittsburgh (hereinafter called the "Authority"), a body corporate and politic, organized and existing under the Public Auditorium Authorities Law, approved July 29, 1953, P.L. 1034, as amended and supplemented (the Auditorium Authorities Law") of the Commonwealth of Pennsylvania having been duly organized by the City of Pittsburgh, Allegheny County, Pennsylvania, party of the first part, and the City of Pittsburgh (hereinafter called the "City"), party of the second part (the "Guaranty Agreement").

WITNESSETH:

WHEREAS, the Authority, having been organized by the City, pursuant to the Auditorium Authorities Law, for the purpose of, among other things, to acquire, hold, construct, improve, maintain and operate, own and lease, either in the capacity of lessor or lessee, any structure appropriate for large public assemblies, the holding of conventions, sporting tournaments, athletic contests and exhibitions, musical and dramatic performances and other business, social, cultural, scientific and recreational events and all facilities necessary or incident thereto, including adequate off-street parking; and

WHEREAS, the Authority has constructed an all purpose stadium (the "Stadium") and related parking facilities in the City and has financed the Stadium and certain alterations, additions and repairs thereto with the proceeds derived from the sale of Authority bonds secured by annual grants made by the City; and

WHEREAS, the City has requested the Authority to pay certain monies which the Authority is obligated to repay the City for certain operating grants in the amount of \$19,957,697 which have been funded and \$1,642,303 which are to be funded by the City pursuant to the Articles of Agreement dated July 1, 1965, as amended April 1, 1968 and December 1, 1985 which the Authority (the "Articles of Agreement"); and

WHEREAS, pursuant to the Articles of Agreement, the Authority has requested that certain operating expenses in the amount of \$600,000 be retained by the Authority as an advance towards accrued operating expenses; and

EXHIBIT "B"

WHEREAS, the Authority has sold its \$21,000.00 principal amount of Guaranteed Stadium Funding Bonds, Series 1986 (the "Series 1986 Bonds") for the purpose of repaying and prepaying such contractual obligations; and

WHEREAS, the City desires to make annual grants from current revenues to the Authority to provide for the debt service on the Series 1986 Bonds, and the City desires to enter into this Guaranty Agreement to provide for the annual grants; and

WHEREAS, the Series 1986 Bonds are being issued under and pursuant to the Auditorium Authorities Law and Resolution adopted by the Authority on March 17, 1986 (the "Resolution") appointing Pittsburgh National Bank, as Paying Agent (the "Paying Agent"); and

WHEREAS, pursuant to its Resolution the Authority has requested the City to consent to the issuance of the Series 1986 Bonds and also to agree to make annual grants to the Authority to assist it in defraying the debt service requirements on the Series 1986 Bonds; and

WHEREAS, Section 4.01 of the Resolution requires the Authority to deliver to the Paying Agent, as a condition precedent to the authentication by the Paying Agent of the Series 1986 Bonds, an executed counterpart of this Guaranty Agreement, together with an assignment by the Authority to the Paying Agent of this Guaranty Agreement and the moneys payable hereunder; and

WHEREAS, the Authority and the City have been advised and believe that this Guaranty Agreement between the Authority and the City is desirable in order to enable the Authority to carry out the purposes for which it was created;

NOW, THEREFORE, the parties hereto in consideration of the agreements, covenants and conditions herein contained, and intending to be legally bound, covenant and agree as follows:

SECTION 1. The City hereby consents to the issuance of the Series 1986 Bonds and covenants and agrees to pay to the Authority, or its assigns, as annual grants hereunder,

an amount in each year equal to the annual debt service requirements on the Series 1986 Bonds on each day immediately preceding each day when any payment of principal or interest is due, whether at maturity or upon earlier redemption, on the Series 1986 Bonds.

SECTION 2. It is understood and agreed that the annual payments, contributions or grants to be made by the City shall be payable out of its current revenues on the dates and at the places and in the manner specified herein and that the City shall include such amount in its budget for the year in which such amount is payable and shall appropriate and pay such amount when due. For the purposes of such budgeting, appropriation and payment, the City hereby pledges its full faith, credit and taxing power.

SECTION 3. It is understood and agreed that the annual grants payable hereunder shall continue to be payable at the times and in the amounts herein specific, irrespective of whether or not any or all of the Stadium shall have been wholly or partially destroyed, and irrespective of the taking of the Stadium or any portion thereof by condemnation or otherwise, the lawful or unlawful prohibition of the Authority's use thereof, the interference with such use by any public or private person or corporation, the sale or lease of such facility, or any eviction by paramount title, and that this agreement shall not be terminate prior to the expiration of its term, nor shall there be any abatement of or redemption of any annual grant, for any cause whatsoever, whether similar or dissimilar to any of the foregoing, and present or future law to the contrary notwithstanding. The covenants of the City to pay the annual grants are and shall be deemed separate and independent covenants, and the City shall have no right of set-off, recoupment or counterclaim against the Authority or the Paying Agent as assignee of the Authority.

SECTION 4. The Authority covenants and agrees that it will use the proceeds received from the sale of the Series 1986 Bonds solely to provide funds to pay or repay the operational grants advanced or to be advanced, by City to the Authority.

SECTION 5. It is understood and agreed that the Authority will assign to the Paying Agent all its right, title and interest in and to this Guaranty Agreement, and the City hereby consents to such assignment and agrees to pay or cause to be paid all annual grants hereunder to the paying Agent in accordance with such assignment.

SECTION 6. This Guaranty Agreement shall take effect immediately upon execution and delivery by all parties hereto and shall continue until the Authority shall have caused to be paid to the Paying Agent sufficient funds (otherwise unencumbered) to pay all principal and interest and expenses of redemption (if any) upon its Series 1986 Bonds.

SECTION 7. This Guaranty Agreement has been authorized on the part of the Authority by Resolution of its Board duly adopted at a meeting held on March 17, 1986.

SECTION 8. This Guaranty Agreement has been authorized on the part of the City of Pittsburgh by Resolution duly adopted by City Council on March 17, 1986, and approved by the Mayor on March 17, 1986.

WITNESS the due execution hereof as of the day and year first above written but actually on the date of the latest acknowledgement at the end hereof.

ATTEST:

STADIUM AUTHORITY OF THE CITY
OF PITTSBURGH:

Assistant Secretary

Chairman

SEAL

ATTEST:

CITY OF PITTSBURGH

City Clerk

Mayor, City of Pittsburgh

SEAL

Examined By: Assistant City Solicitor

Approved as to form: City Solicitor

COMMONWEALTH OF PENNSYLVANIA
) S.S.

COUNTY OF ALLEGHENY

On this ____ day of _____, 1986, before me the undersigned notary public personally appeared George R. Whitmer, who acknowledge himself to be Chairman of the Stadium Authority of the City of Pittsburgh and that he as such Chairman being authorized to do so executed the foregoing Guaranty Agreement dated as of April 1, 1986 for the purposes therein contained by signing the name of the Authority by himself as Chairman.

Notary Public

My Commission Expires

SEAL

COMMONWEALTH OF PENNSYLVANIA
) S.S.
COUNTY OF ALLEGHENY

On this ____ day of ____, 1986, before me the undersigned notary public personally appeared Richard S. Caliguiri, who acknowledge himself to be the Mayor of the City of Pittsburgh and that he as such officer being authorized to do so executed the foregoing Guaranty Agreement dated as of April 1, 1986 for the purpose therein contained by signing the name of the City of Pittsburgh by himself as such officer.

Notary Public

My Commission Expires

SEAL

ASSIGNMENT

On the ____ day of ____, 1986, for the value received, and intending to be legally bound, STADIUM AUTHORITY OF THE CITY OF PITTSBURGH does hereby sell, assign, transfer, pledge and set over unto Pittsburgh National Bank, as Paying Agent under the Authority's Resolution dated as of March 17, 1986 securing the Authority's Guaranteed Stadium Funding Bonds, Series 1986, all right, title and interest in and to the within Guaranty Agreement provided, however, that by reason of this assignment, Stadium Authority of the City of Pittsburgh shall not be relived of and the aforesaid Paying Agent does not assume any of the Authority's obligations to teh City of Pittsburgh under the Agreement.

ATTEST:

STADIUM AUTHORITY OF THE
CITY OF PITTSBURGH

Secretary

By _____
Chairman

SEAL

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 18, 1986.

Recorded March 18, 1986.

No. 216. RESOLUTION authorizing an directing the Director of the Department of Finance and the City Controller to establish a Trust Fund to be known as the Business Development Trust Fund (BDTF); and authorizing the Director of the Department of Finance and directing the City Controller to deposit funds for economic development from the repayment of funds advanced by the City of Pittsburgh to the Stadium Authority of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Finance is hereby authorized and the City Controller is hereby directed to establish a fund known as the Business Development Trust Fund (BDTF).

SECTION 2. The Director of the Department of Finance is authorized to deposit in said Trust Fund any monies for business development or reinvestment that it intends to convey by Cooperation Agreement to the Urban Redevelopment Authority of Pittsburgh for business development or reinvestment purposes, including repayment of funds advanced by the City of Pittsburgh to the Stadium Authority of the City of Pittsburgh for stadium development.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 18, 1986.

Recorded March 18, 1986.

No. 217. RESOLUTION authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to provide funds for the making of loans in connection with the Urban Redevelopment Authority's Business Reinvestment Fund in the amount of \$20,000.00, payable from the Business Development Trust Fund.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are authorized to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which the City shall provide funds to the Urban Redevelopment Authority to make loans in connection with the Business Reinvestment Fund in the amount of \$20,000.00, chargeable to and payable from the Business Development Trust Fund.

SECTION 2. Said Cooperation Agreement shall provide that the money expended shall be utilized to make a loan for the acquisition of the assets of the Pittsburgh Athletic Company, Inc. and/or providing working capital for its operation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 18, 1986.

Recorded March 18, 1986.

No. 218. RESOLUTION amending and supplementing Resoluton No. 1281 of 1985 effective January 1, 1986, entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year beginning January 1, 1986,by making certain additions and corrections.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain portions of Resolution No. 1281 of 1985, effective January 1, 1986, entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year beginning January 1, 1986, which presently reads as per Exhibit I, is hereby amended to read per Exhibit II.

SECTION 2. This Resolution shall be retroactive as of Janaury 1, 1986.

RESOLUTION—Making Appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Revenues of said City derived from taxes and other sources for the Fiscal Year beginning January 1, 1986 and ending December 31, 1986 including therein cash surplus on hand at the close of Business on December 31, 1985, are hereby appropriated in the General Fund the sum of \$275,580,810.00, an additional \$11,000,000.00 Police and Fire Salaries, to be paid from Revenue Sharing Trust Fund, making a total Budget of \$286,580,810.00, to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1986 and ending December 31, 1986 as well as all encumbrances incurred prior to January 1, 1986 for which services have not actually been rendered, or Supplies, Materials or Equipment actually delivered prior to December 31, 1985 and so reported to the City Controller. Said encumbrances shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of Appropriations remaining open upon the books of the City Controller at the close of the Fiscal Year 1985, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 1985 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 1986 by Resolution or Ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

- A. Data required for preparation of Payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe; this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.
- B. Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective Directors or Heads of Department or offices for approval and certification in such form as he may prescribe.

SECTION 3. No obligation shall be incurred by any department of the City Government other than for Salaries or Wages, or for necessary expenses of employees when engaged upon City Business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of General Services is hereby authorized and directed to provide upon requisition by the head of any department, all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of General Services in excess of the unencumbered balance of the Appropriation properly chargeable, and that no order shall be issued by the Director of the Department of General Services or by the head of any other Department of the City Government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of General Services to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

SECTION 4. Council may, by Resolution of the Finance Committee from time to time, restrict expenditures from the Appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by Resolution of the Finance Committee at any time cancel in whole or in part any unencumbered balance of any said Appropriations.

SECTION 5. For purposes of Administration and Accounting Control, the Code Numbers indicated herein shall be considered as part of the Appropriation titles.

1966 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
CITY COUNCIL AND CITY CLERK'S OFFICE					
GENERAL SUMMARY					
CITY COUNCIL		1,117,860.00	1,007,556.00	798,552.94	110,304.00
CITY CLERK'S OFFICE		711,634.00	701,674.00	503,038.64	9,960.00
TOTALS		1,829,494.00	1,709,230.00	1,301,591.58	120,264.00
CITY COUNCIL					
SUMMARY					
1001	SALARIES, REGULAR EMPLOYEES	475,360.00	474,556.00	432,367.88	804.00
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	150,000.00	150,000.00	95,129.10	-----
1001-2	SALARIES, JAGES AND SERVICES OF COUNCIL	492,500.00	383,000.00	271,055.96	109,500.00
TOTALS		1,117,860.00	1,007,556.00	798,552.94	110,304.00
1001-1	MISCELLANEOUS SERVICES SUPPLIES, EQUIPMENT, ETC.	150,000.00	150,000.00	95,129.10	-----
B-20	SERVICES, N.O.C.				

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE					
SUMMARY					
1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	469,905.00	505,574.00	401,672.24	35,669.00-
1002-1	PREMIUM PAY	34,229.00	8,000.00	10,000.00	26,229.00
1003	MISCELLANEOUS SERVICES	60,000.00	47,600.00	13,715.16	12,400.00
1004	NEWSPAPER ADVERTISING - CONTRACT	50,000.00	50,000.00	30,908.61	-----
1005	SUPPLIES	10,500.00	10,500.00	1,832.58	-----
1005-2	PRINTING MUNICIPAL RECORD	52,000.00	45,000.00	41,591.95	7,000.00
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00	-----	-----
1006	EQUIPMENT	25,000.00	25,000.00	3,318.10	-----
TOTALS		711,634.00	701,674.00	503,038.64	9,960.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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CITY COUNCIL AND CITY CLERK'S OFFICE

CITY CLERK'S OFFICE (CONTINUED)

1003	MISCELLANEOUS SERVICES	1,000.00	1,000.00	1,000.00	-----
B-5	CHAUFFEUR-CLERK CLOTHING ALLOWANCE	59,000.00	46,600.00	12,715.16	12,400.00
B-20	SERVICES, N.O.C.				-----
	TOTALS	60,000.00	47,600.00	13,715.16	12,400.00
		-----	-----	-----	-----
1004	NEWSPAPER ADVERTISING - CONTRACT	50,000.00	50,000.00	30,908.61	-----
B-7	CONTRACT				-----
		-----	-----	-----	-----
1005	SUPPLIES	10,500.00	10,500.00	1,832.58	-----
C-10	OFFICE				-----
		-----	-----	-----	-----
1005-2	PRINTING MUNICIPAL RECORD	52,000.00	45,000.00	41,591.95	7,000.00
B-20	CONTRACT				-----
		-----	-----	-----	-----
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00		-----
B-20	PRINTING				-----
		-----	-----	-----	-----
1006	EQUIPMENT	25,000.00	25,000.00	3,318.10	-----
F-5	OFFICE				-----
		-----	-----	-----	-----

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
MAYOR'S OFFICE					
GENERAL SUMMARY					
OFFICE OF THE MAYOR		1,190,278.00	1,161,870.00	945,465.14	28,408.00
CITY INFORMATION SYSTEMS		2,711,109.00	2,447,632.00	2,118,749.76	263,477.00
TOTALS		3,901,387.00	3,609,502.00	3,064,214.90	291,885.00
OFFICE OF THE MAYOR					
SUMMARY					
1016	SALARIES, REGULAR EMPLOYEES	690,828.00	691,360.00	528,923.46	532.00-
1016-1	PREMIUM PAY	2,500.00	500.00	-----	2,000.00
1017	MISCELLANEOUS SERVICES	454,390.00	442,550.00	398,030.98	11,840.00
1018	SUPPLIES	21,100.00	15,000.00	14,225.62	6,100.00
1020	EQUIPMENT	14,800.00	5,800.00	4,285.08	9,000.00
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)	6,660.00	6,660.00	-----	-----
TOTALS		1,190,278.00	1,161,870.00	945,465.14	28,408.00
1017	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	55,000.00	55,000.00	65,915.10	-----
B-5	DEVELOPMENT SERVICES	240,000.00	240,000.00	240,000.00	-----
B-9	HOTEL AND MEALS	4,000.00	4,000.00	4,106.20	-----
B-12	TRAVELING EXPENSES	9,000.00	13,000.00	6,893.80	4,000.00-
B-20	MEMBERSHIP FEES	140,340.00	122,500.00	71,092.95	17,840.00
B-20	NEIGHBORFAIR	5,000.00	7,000.00	-----	2,000.00-
B-20	TASK FORCE & COMMITTEE				
	MEMBER REIMBURSEMENT	1,050.00	1,050.00	-----	-----
B-20	SERVICES, N.O.C.			10,022.93	-----
TOTALS		454,390.00	442,550.00	398,030.98	11,840.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
MAYOR'S OFFICE					
OFFICE OF THE MAYOR (CONTINUED)					
1018	SUPPLIES				
C-10	OFFICE	7,000.00	5,000.00	10,208.41	2,000.00
C-15	NEWSPAPERS	500.00	350.00	4,017.21	150.00
C-15	SUPPLIES, N.O.C.		650.00		650.00-
C-20	NEIGHBORFAIR	10,000.00	9,000.00		1,000.00
C-21	CITY NEWSLETTER	3,600.00			3,600.00
	TOTALS	21,100.00	15,000.00	14,225.62	6,100.00
1020	EQUIPMENT				
F-5	OFFICE	2,400.00	3,400.00	1,906.14	1,000.00-
F-7	FURNITURE AND FURNISHINGS	12,000.00	2,000.00	571.72	10,000.00
F-15	EQUIPMENT, N.O.C.	400.00	400.00	1,807.22	
	TOTALS	14,800.00	5,800.00	4,285.08	9,000.00
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)				
B-5	EXPERT AND PROFESSIONAL	500.00	500.00		
B-9	HOTELS AND MEALS	600.00	600.00		
B-12	TRAVELING EXPENSES	1,000.00	1,000.00		
B-20	TASK FORCE MEMBER REIMBURSEMENT	1,260.00	1,260.00		
C-10	OFFICE SUPPLIES	1,300.00	1,300.00		
C-15	SUPPLIES, N.O.C.	500.00	500.00		
F-5	OFFICE EQUIPMENT	800.00	800.00		
F-7	FURNITURE AND FURNISHINGS	700.00	700.00		
	TOTALS	6,660.00	6,660.00		

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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PITTSBURGH MAGISTRATES COURT

GENERAL SUMMARY

MUNICIPAL COURTS	857,980.00	877,940.00	675,370.99	19,960.00-
HOUSING CLINIC			42,991.69	
TOTALS	857,980.00	877,940.00	718,362.68	19,960.00-

SUMMARY

1022 SALARIES, REGULAR EMPLOYEES	818,555.00	841,265.00	640,576.70	22,710.00-
1022-1 PREMIUM PAY	8,200.00	6,200.00	10,353.10	2,000.00
1023 MISCELLANEOUS SERVICES	14,925.00	12,175.00	9,839.06	2,750.00
1024 SUPPLIES	10,800.00	6,800.00	5,494.66	4,000.00
1024-1 EQUIPMENT	5,500.00	11,500.00	2,107.47	6,000.00-
1024-2 MAGISTRATES COURT CONSTABLES WARRANT			7,000.00	

TOTALS	857,980.00	877,940.00	675,370.99	19,960.00-
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1023 MISCELLANEOUS SERVICES				
B-5 MAINTENANCE CONTRACTS	2,000.00	2,000.00	2,602.27	
B-11 TRANSPORTATION	450.00	450.00		
B-18 RENTAL OF EQUIPMENT	4,500.00	3,000.00	3,000.00	1,500.00
B-20 REIMBURSEMENT - N.S.F. CHECKS	4,000.00	4,000.00	2,318.50	
B-20 SERVICES, N.O.C.	3,975.00	2,725.00	1,918.29	1,250.00
TOTALS	14,925.00	12,175.00	9,839.06	2,750.00

1024 SUPPLIES				
C-10 OFFICE	9,000.00	5,000.00	5,195.66	4,000.00
C-15 SUPPLIES, N.O.C.	1,800.00	1,800.00	299.00	
TOTALS	10,800.00	6,800.00	5,494.66	4,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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PITTSBURGH MAGISTRATES COURT

1024-1	EQUIPMENT				
F-5	OFFICE	4,200.00	10,200.00	2,107.47	6,000.00-
F-15	EQUIPMENT, N.O.C.	1,300.00	1,300.00		
	TOTALS	5,500.00	11,500.00	2,107.47	6,000.00-

1024-2	MAGISTRATES COURT CONSTABLES WARRANT				
B-20	SERVICES, N.O.C.			7,000.00	

HOUSING CLINIC

SUMMARY

(1)1027-2	SALARIES, REGULAR EMPLOYEES			42,828.26	
(2)1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.			163.43	
(3)1027-6	PREMIUM PAY				
	TOTALS			42,991.69	

1027-3 MISCELLANEOUS SERVICES, SUPPLIES,
EQUIPMENT, ETC.

B-5	MAINTENANCE CONTRACTS				
B-11	TRANSPORTATION				
C-15	SUPPLIES, N.O.C.			163.43	
F-15	EQUIPMENT, N.O.C.				
	TOTALS			163.43	

- (1)COMBINED WITH CODE ACCOUNT 1022 - SALARIES, REGULAR EMPLOYEES
 (2)INCLUDED IN CODE ACCOUNT 1023 - MISCELLANEOUS SERVICES; CODE ACCOUNT 1024 - SUPPLIES; AND
 CODE ACCOUNT 1024-1 - EQUIPMENT
 (3)COMBINED WITH CODE ACCOUNT 1022-1 - PREMIUM PAY

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
COMMISSION ON HUMAN RELATIONS					
SUMMARY					
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	392,522.00	413,942.00	360,914.89	21,420.00-
1034-1	PREMIUM PAY	600.00	200.00	-----	400.00
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	6,610.00	7,010.00	3,561.48	400.00-
SUB-TOTALS		399,732.00	421,152.00	364,476.37	21,420.00-
GRANTS AND TRUST FUNDS		99,952.00	92,333.00	103,037.11	7,619.00
TOTALS		499,684.00	513,485.00	467,513.48	13,801.00-

EEOC	EEOC REFERRAL PROGRAM				
	PERSONNEL EXPENSES	54,189.00	53,127.00	42,076.59	1,062.00
	OTHER EXPENSES	20,900.00	2,240.00	5,393.43	18,660.00
SUB-TOTALS		75,089.00	55,367.00	47,470.02	19,722.00

HUD-FHP	FAIR HOUSING PRACTICES PROGRAM				
	PERSONNEL EXPENSES	23,316.00	23,316.00	50,579.17	-----
	OTHER EXPENSES	1,547.00	13,650.00	4,987.92	12,103.00-
SUB-TOTALS		24,863.00	36,966.00	55,567.09	12,103.00-
TOTALS		99,952.00	92,333.00	103,037.11	7,619.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
COMMISSION ON HUMAN RELATIONS					
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	2,500.00	2,900.00	1,424.09	400.00-
B-5	PROFESSIONAL SERVICES	400.00	600.00	-----	200.00-
B-9	HOTEL AND MEALS	100.00	180.00	51.00	80.00-
B-11	TRANSPORTATION - LOCAL	400.00	200.00	40.00	200.00
B-12	TRAVELLING EXPENSES	200.00	200.00	48.00	-----
B-20	MEMBERSHIP DUES				
B-20	COMMISSION MEMBER REIMBURSEMENT	1,500.00	1,500.00	-----	-----
B-20	SERVICES, N.O.C.	430.00	430.00	566.72	-----
C-10	SUPPLIES	680.00	600.00	633.67	80.00
F-15	EQUIPMENT, N.O.C.	400.00	400.00	798.00	-----
TOTALS		6,610.00	7,010.00	3,561.48	400.00-

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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OFFICE OF CITY CONTROLLER (1)

SUMMARY

1046	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	2,381,223.00	2,358,813.00	2,016,257.72	22,410.00
1046-1	PREMIUM PAY	15,000.00	15,000.00	1,421.63	-----
1048	MISCELLANEOUS SERVICES	86,000.00	66,000.00	69,191.89	20,000.00
1049	SUPPLIES	35,000.00	30,000.00	22,900.97	5,000.00
1051	EQUIPMENT	70,000.00	60,000.00	8,023.58	10,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	35,000.00	30,000.00	-----	5,000.00
1052	INSPECTION	15,000.00	12,000.00	7,973.85	3,000.00
TOTALS		2,637,223.00	2,571,813.00	2,125,769.64	65,410.00

(1) DETAILED BREAKDOWN OF 1984 EXPENDITURES WAS NOT PROVIDED. THE NUMBERS SHOWN ARE PRO-RATED ESTIMATES.

1048	MISCELLANEOUS SERVICES				
B-2	TELEGRAPH AND POSTAGE	100.00	100.00	96.02	-----
B-5	PROFESSIONAL	60,000.00	40,000.00	58,048.18	20,000.00
B-5	MAINTENANCE CONTRACTS	16,000.00	16,000.00	2,519.47	-----
B-11	AUDITORS' TRAVELLING EXPENSES	500.00	500.00	27.00	-----
B-17	INSURANCE AND BOND PREMIUMS	1,000.00	1,000.00	200.00	-----
B-18	RENTAL OF EQUIPMENT	8,000.00	8,000.00	7,701.16	-----
B-20	SERVICES, N.O.C.	400.00	400.00	600.06	-----
TOTALS		86,000.00	66,000.00	69,191.89	20,000.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
OFFICE OF CITY CONTROLLER					
1049	SUPPLIES	22,000.00	18,000.00	13,480.92	4,000.00
C-10	PRINTING	13,000.00	12,000.00	9,420.05	1,000.00
C-10	OFFICE				
TOTALS		35,000.00	30,000.00	22,900.97	5,000.00
1051	EQUIPMENT	18,000.00	14,600.00	5,141.20	3,400.00
F-5	OFFICE	13,000.00	11,350.00	2,096.47	1,650.00
F-7	FURNITURE	38,000.00	33,750.00	486.50	4,250.00
F-10	MACHINERY	1,000.00	300.00	299.41	700.00
F-15	EQUIPMENT, N.O.C.				
TOTALS		70,000.00	60,000.00	8,023.58	10,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE				
B-20	SERVICES, N.O.C.	35,000.00	30,000.00	-----	5,000.00
1052	INSPECTION	15,000.00	12,000.00	7,973.85	3,000.00
B-20	SERVICES, N.O.C.				
SINKING FUND COMMISSION					
SUMMARY					
1058	SINKING FUND COMMISSION	-----	15,000.00	7,013.68	15,000.00-

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF FINANCE

GENERAL SUMMARY

ADMINISTRATIVE DIVISION	4,061,979.00	3,660,815.00	2,820,634.92	401,164.00
RSTF REVENUE SHARING TRUST FUND - AUDIT	-----	75,000.00	68,000.00	75,000.00-
GRANTS AND TRUST FUNDS	446,519.00	448,431.00	204,031.73	1,912.00-
	-----	-----	-----	-----
TOTALS	4,508,498.00	4,184,246.00	3,092,666.65	324,252.00
	-----	-----	-----	-----

ADMINISTRATIVE DIVISION

SUMMARY

1060 SALARIES, REGULAR EMPLOYEES	3,006,735.00	2,927,635.00	2,342,066.75	79,100.00
1061 SALARIES, TEMPORARY EMPLOYEES	67,600.00	65,000.00	61,554.43	2,600.00
1061-1 PREMIUM PAY	21,000.00	10,000.00	15,795.74	11,000.00
1063 MISCELLANEOUS SERVICES	586,917.00	318,600.00	190,686.77	268,317.00
1064 SUPPLIES AND MATERIALS	180,025.00	164,400.00	172,067.14	15,625.00
1066 EQUIPMENT	140,535.00	125,180.00	38,464.09	15,355.00
1067 SAFETY PROGRAM	59,167.00	50,000.00	-----	9,167.00
	-----	-----	-----	-----
SUB-TOTALS	4,061,979.00	3,660,815.00	2,820,634.92	401,164.00
	-----	-----	-----	-----
RSTF AUDIT FEES	-----	75,000.00	68,000.00	75,000.00-
TTBSTF THREE TAXING BODIES	446,519.00	448,431.00	204,031.73	1,912.00-
	-----	-----	-----	-----
TOTALS	4,508,498.00	4,184,246.00	3,092,666.65	324,252.00
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EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF FINANCE					
ADMINISTRATIVE DIVISION					
1066	EQUIPMENT				
F-5	OFFICE	13,185.00	14,490.00	14,376.81	1,305.00-
F-7	FURNITURE AND FURNISHINGS	85,000.00	96,365.00	8,127.58	11,365.00-
F-15	MOVABLE STORAGE FILE UNIT	4,150.00	-----	3,673.50	4,150.00
F-15	MICROFICHE/MICROFILM READER/PRINTER	3,550.00	2,500.00	-----	1,050.00
F-15	MICROFICHE/MICROFILM VIEWERS	5,500.00	600.00	-----	4,900.00
F-15	CHECK WRITERS	-----	630.00	-----	630.00-
F-15	TELLER MACHINES	1,500.00	-----	2,414.00	1,500.00
F-15	EQUIPMENT, N.O.C.	6,400.00	1,080.00	9,872.20	5,320.00
F-15	FOLDER INSERTER MACHINE	8,500.00	-----	-----	8,500.00
F-15	MAILING EQUIPMENT	12,750.00	-----	-----	12,750.00
F-15	CHECKSIGNER	-----	6,015.00	-----	6,015.00-
F-15	LETTER OPENER	-----	3,500.00	-----	3,500.00-
	TOTALS	140,535.00	125,180.00	38,464.09	15,355.00

1067	SAFETY PROGRAM				
B-20	SERVICES, N.O.C.	32,650.00	37,000.00	-----	4,350.00-
C-15	SUPPLIES, N.O.C.	8,045.00	7,500.00	-----	545.00
D-20	MATERIALS, N.O.C.	100.00	1,500.00	-----	1,400.00-
F-15	EQUIPMENT, N.O.C.	18,372.00	4,000.00	-----	14,372.00
	TOTALS	59,167.00	50,000.00	-----	9,167.00

TTB\$TF	THREE TAXING BODIES				
	PERSONNEL EXPENSES	280,475.00	281,406.00	128,028.42	931.00-
	OTHER EXPENSES	166,044.00	167,025.00	76,003.31	981.00-
	TOTALS	446,519.00	448,431.00	204,031.73	1,912.00-

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF LAW					
SUMMARY					
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,081,215.00	1,050,278.00	842,309.84	30,937.00
1074-1	PREMIUM PAY	6,000.00	500.00	304.98	5,500.00
1075	MISCELLANEOUS SERVICES	216,015.00	186,015.00	88,937.60	30,000.00
1076	WITNESS FEES	159,000.00	109,000.00	49,663.39	50,000.00
1078	SUPPLIES	7,000.00	7,000.00	3,295.78	-----
1079	EQUIPMENT	30,500.00	60,500.00	27,959.87	30,000.00-
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS	50,000.00	6,000.00	2,745.27	44,000.00
1081	PETTY CLAIMS	100,000.00	100,000.00	78,578.26	-----
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	224,715.00	324,715.00	159,505.25	100,000.00-
TOTALS		1,874,445.00	1,844,008.00	1,253,300.24	30,437.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE as OVER 85
DEPARTMENT OF LAW					
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	23,500.00	1,500.00	1,509.70	22,000.00
		100.00	100.00	-----	-----
B-4	COURT COSTS	24,450.00	2,450.00	-----	22,000.00
B-5	PROFESSIONAL SERVICES	475.00	475.00	338.57	-----
B-9	HOTELS AND MEALS	400.00	400.00	848.00	-----
B-12	TRAVELLING EXPENSES	500.00	500.00	-----	-----
B-20	BRIEFS AND RECORDS - PRINTED	575.00	575.00	49.00	-----
B-20	SERVICES, N.O.C.				
	TOTALS	50,000.00	6,000.00	2,745.27	44,000.00
		-----	-----	-----	-----
1081	PETTY CLAIMS	100,000.00	100,000.00	78,578.26	-----
M-1	CLAIMS				
		-----	-----	-----	-----
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-4	COURT COSTS	30,000.00	30,000.00	-----	-----
B-4	SHERIFF	16,000.00	16,000.00	-----	-----
B-4	RECORDER OF DEEDS	100.00	100.00	-----	-----
B-5	PROFESSIONAL SERVICES	900.00	900.00	-----	-----
B-5	MAINTENANCE CONTRACTS	1,000.00	1,000.00	98.75	-----
B-7	ADVERTISING	129,000.00	129,000.00	151,705.30	-----
B-20	FILING LIENS	-----	100,000.00	-----	100,000.00
B-20	SERVICES, N.O.C.	36,645.00	36,645.00	2,224.43	-----
C-10	SUPPLIES	7,000.00	7,000.00	5,248.77	-----
F-15	EQUIPMENT	4,070.00	4,070.00	228.00	-----
	TOTALS	224,715.00	324,715.00	159,505.25	100,000.00
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EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

SUMMARY

1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,088,936.00	965,445.00	803,569.05	123,491.00
1099-1	PREMIUM PAY	24,000.00	5,000.00	11,131.59	19,000.00
1100	MISCELLANEOUS SERVICES	387,200.00	263,900.00	162,255.69	123,300.00
1101	SUPPLIES	19,000.00	13,000.00	10,606.12	6,000.00
1101-1	EQUIPMENT	51,000.00	13,000.00	9,215.06	38,000.00
TOTALS		1,570,136.00	1,260,345.00	996,777.51	309,791.00

1100	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	9,900.00	8,400.00	6,485.00	1,500.00
B-5	PROFESSIONAL	214,000.00	192,700.00	71,403.82	21,300.00
B-5	PROFESSIONAL/LABOR CONSULTANT	21,000.00	21,000.00	24,887.11	-----
B-7	ADVERTISING AND AGENCY	45,000.00	15,000.00	28,441.72	30,000.00
B-12	TRAVEL AND EDUCATION	5,000.00	3,000.00	1,724.18	2,000.00
B-16	RENTAL - EXAMINATION ROOM	20,000.00	6,000.00	16,431.75	14,000.00
B-18	RENTAL OF EQUIPMENT	19,000.00	14,000.00	8,558.41	5,000.00
B-20	MEMBERSHIP DUES	800.00	800.00	775.00	-----
B-20	OPEN DOORS FOR THE HANDICAPPED / PITTSBURGH CHAPTER	12,500.00	-----	-----	12,500.00
B-20	URBAN YOUTH ACTION INC.	30,000.00	-----	-----	30,000.00
B-20	SERVICES, N.O.C.	10,000.00	3,000.00	3,548.70	7,000.00
TOTALS		387,200.00	263,900.00	162,255.69	123,300.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

1101	SUPPLIES	15,000.00	9,000.00	7,855.82	6,000.00
C-10	OFFICE	1,000.00	1,000.00	446.30	-----
C-13	DRUGS AND HOSPITAL	3,000.00	3,000.00	2,304.00	-----
C-15	SUBSCRIPTIONS				
	TOTALS	19,000.00	13,000.00	10,606.12	6,000.00
1101-1	EQUIPMENT	50,000.00	12,000.00	1,692.00	38,000.00
F-5	OFFICE	1,000.00	1,000.00	7,523.06	-----
F-15	EQUIPMENT, N.O.C.				
	TOTALS	51,000.00	13,000.00	9,215.06	38,000.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF CITY PLANNING					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,251,106.00	1,267,080.00	879,261.90	15,974.00-
1102-1	PREMIUM PAY	8,300.00	100.00	-----	8,200.00
1103	MISCELLANEOUS SERVICES	89,540.00	11,540.00	8,692.40	78,000.00
1104	SUPPLIES	13,075.00	15,075.00	7,608.00	2,000.00-
1106	EQUIPMENT	12,925.00	5,125.00	12,832.54	7,800.00
SUB-TOTALS		1,374,946.00	1,298,920.00	908,394.84	76,026.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDCPS	SALARIES	376,460.00	390,268.00	660,597.28	13,808.00-
CDPA	PROGRAM ADMINISTRATION	108,351.00	164,000.00	93,130.59	55,649.00-
SUB-TOTALS		484,811.00	554,268.00	753,727.87	69,457.00-
TOTALS		1,859,757.00	1,853,188.00	1,662,122.71	6,569.00
CD FRINGE BENEFITS, FICA, ETC.		78,054.00	60,500.00	-----	17,554.00
TOTALS		1,937,811.00	1,913,688.00	1,662,122.71	24,123.00

EXHIBIT I

1966 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF CITY PLANNING					
1103	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	1,200.00	700.00	-----	500.00
B-5	REAL ESTATE REPORTING	725.00	725.00	734.50	-----
B-5	COURT REPORTING	2,000.00	2,000.00	1,197.00	-----
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	4,400.00	900.00	320.00	3,500.00
B-11	TRANSPORTATION - LOCAL	200.00	200.00	56.40	-----
B-12	TRAVELLING EXPENSES	3,600.00	600.00	212.00	3,000.00
B-16	RENTAL OF EQUIPMENT	700.00	1,200.00	2,364.49	500.00-
B-20	MEMBERSHIP FEES	200.00	200.00	360.00	-----
B-20	SERVICES, N.O.C.	5,185.00	2,185.00	2,743.40	3,000.00
B-20	REPAIRS, N.O.C.	500.00	500.00	704.61	-----
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	2,330.00	2,330.00	-----	-----
B-20	PITTSBURGH VISITORS AND CONVENTION BUREAU	25,000.00	-----	-----	25,000.00
B-20	BEDFORD DWELLING RESIDENT COUNCIL	7,500.00	-----	-----	7,500.00
B-20	HILL DISTRICT PROJECT AREA COMMITTEE	25,000.00	-----	-----	25,000.00
B-20	MOM'S HOUSE INC. OF PITTSBURGH	11,000.00	-----	-----	11,000.00
TOTALS		89,540.00	11,540.00	8,692.40	78,000.00

EXHIBIT I

1986
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1986

APPROPRIATIONS
YEAR
1985

EXPENDITURES
YEAR
1984

INCREASE
OR DECREASE
86 OVER 85

DEPARTMENT OF CITY PLANNING

1104	SUPPLIES				
C-10	DRAFTING	1,500.00	1,500.00	1,494.89	-----
C-10	OFFICE	2,750.00	2,750.00	1,795.59	-----
C-10	LIBRARY	50.00	50.00		-----
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS	2,800.00	2,800.00	1,431.73	-----
C-15	MAPPING REPRODUCTIONS	5,000.00	7,000.00	909.55	2,000.00-
C-15	MAGAZINES AND SUBSCRIPTIONS	500.00	500.00	1,543.10	-----
C-15	SUPPLIES, N.O.C.	475.00	475.00	433.14	-----
	TOTALS	13,075.00	15,075.00	7,608.00	2,000.00-
1106	EQUIPMENT				
F-5	OFFICE	9,300.00	1,500.00	1,744.70	7,800.00
F-5	DRAFTING AND REPRODUCTION	500.00	500.00	11,027.84	-----
F-7	FURNITURE AND FIXTURES	550.00	550.00	60.00	-----
F-15	TECHNICAL BOOKS	200.00	200.00		-----
F-15	EQUIPMENT, N.O.C.	2,375.00	2,375.00		-----
	TOTALS	12,925.00	5,125.00	12,832.54	7,800.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	4,570,897.00	4,311,010.00	4,160,449.80	259,887.00
BUREAU OF FLEET MANAGEMENT	12,548,332.00	12,384,735.00	11,824,303.26	163,597.00
BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,900,255.00	2,802,098.00	2,219,920.20	98,157.00
TOTALS	20,019,484.00	19,497,843.00	18,204,673.26	521,641.00

GENERAL OFFICE

SUMMARY

1126 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	745,297.00	759,860.00	765,733.76	14,563.00-
1126-1 PREMIUM PAY	253,000.00	175,000.00	252,263.95	78,000.00
1127 ADVERTISING FOR CONTRACTS	47,000.00	47,000.00	42,228.29	-----
1128 MISCELLANEOUS SERVICES	395,000.00	166,350.00	175,499.35	228,650.00
1129 SUPPLIES	20,000.00	20,000.00	14,818.27	-----
1130 ADVERTISING FOR IMPOUNDED CAR SALES	8,400.00	9,600.00	11,299.89	1,200.00-
1132 EQUIPMENT	20,200.00	2,200.00	2,414.49	18,000.00
1132-2 TELEPHONE SERVICES AND EQUIPMENT	1,400,000.00	1,378,000.00	1,428,138.21	22,000.00
1132-5 RADIO IMPROVEMENT	235,000.00	235,000.00	60,902.05	-----
1132-7 UTILITIES	1,447,000.00	1,518,000.00	1,407,151.34	71,000.00-
TOTALS	4,570,897.00	4,311,010.00	4,160,449.80	259,887.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

GENERAL OFFICE

1132-5	RADIO IMPROVEMENT				
B-5	PROFESSIONAL	175,000.00	175,000.00	-----	-----
D-20	MATERIALS	57,000.00	57,000.00	55,491.16	-----
F-15	EQUIPMENT	3,000.00	3,000.00	5,410.89	-----
	TOTALS	235,000.00	235,000.00	60,902.05	-----
1132-7	UTILITIES				
C-4	NATURAL GAS AND STEAM	624,000.00	707,000.00	672,356.90	83,000.00-
C-6	ELECTRIC CURRENT	735,000.00	716,000.00	651,728.64	19,000.00
C-7	ALLEGHENY COUNTY SANITARY AUTHORITY	85,000.00	90,000.00	81,064.00	5,000.00-
C-8	WEST PENN WATER	3,000.00	5,000.00	2,002.00	2,000.00-
	TOTALS	1,447,000.00	1,518,000.00	1,407,151.54	71,000.00-

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

SUMMARY

1133	SALARIES, REGULAR EMPLOYEES	2,300,605.00	2,275,448.00	1,850,005.79	25,157.00
1134	MISCELLANEOUS SERVICES	211,650.00	176,650.00	82,991.43	35,000.00
1135	SUPPLIES	47,900.00	47,900.00	47,740.46	-----
1137	MATERIALS	250,000.00	225,000.00	179,005.05	25,000.00
1138	REPAIRS	56,700.00	56,700.00	47,548.71	-----
1139	EQUIPMENT	33,400.00	20,400.00	12,628.76	13,000.00

TOTALS

2,900,255.00	2,802,098.00	2,219,920.20	98,157.00
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1134	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	50,100.00	50,100.00	63,284.91	-----
B-5	PROFESSIONAL-ENERGY PROJECTS	35,000.00	15,000.00	-----	20,000.00
B-5	TRAINING SEMINARS	15,000.00	-----	-----	15,000.00
B-5	BOILER AND ELEVATOR OPERATING FEES	4,000.00	4,000.00	2,085.00	-----
B-11	TRANSPORTATION-LOCAL	8,000.00	8,000.00	5,151.66	-----
B-20	CONTRACT CLEANING	84,000.00	84,000.00	-----	-----
B-20	TOOL ALLOWANCES	8,100.00	8,100.00	5,075.48	-----
B-20	SERVICES, N.O.C.	7,450.00	7,450.00	7,394.38	-----

TOTALS

211,650.00	176,650.00	82,991.43	35,000.00
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EXHIBIT I

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1986	1985	1984	86 OVER 85

DEPARTMENT OF ENVIRONMENTAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	538,334.00	506,105.00	403,813.66	32,229.00
DIVISION OF COLLECTION AND DISPOSITION	9,861,603.00	9,950,304.00	8,321,568.87	88,701.00-
GARBAGE, REFUSE AND ASH DISPOSAL	900,000.00	796,000.00	753,149.51	104,000.00
ANIMAL CONTROL DIVISION	483,125.00	463,160.00	339,853.52	19,965.00
RODENT CONTROL DIVISION	250,972.00	250,972.00	213,223.65	-----
SUB-TOTALS	12,034,034.00	11,966,541.00	10,031,609.21	67,493.00
RCP RODENT CONTROL PROGRAM			7,769.25	-----
TOTALS	12,034,034.00	11,966,541.00	10,039,378.46	67,493.00

GENERAL OFFICE

SUMMARY

1160 SALARIES, REGULAR EMPLOYEES	301,834.00	301,605.00	259,581.38	229.00
1160-1 PREMIUM PAY	230,000.00	200,000.00	142,676.76	50,000.00
1161 MISCELLANEOUS SERVICES	2,800.00	800.00	575.89	2,000.00
1163 SUPPLIES AND MATERIALS	2,000.00	2,000.00	839.67	-----
1165 EQUIPMENT	1,700.00	1,700.00	139.96	-----
TOTALS	538,334.00	506,105.00	403,813.66	32,229.00

EXHIBIT T

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
1161	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	500.00	350.00	44.45	50.00-
B-9	HOTEL AND MEALS	150.00	150.00		
B-16	RENTAL OF EQUIPMENT	2,000.00			2,000.00
B-20	SERVICES, N.O.C.	350.00	300.00	531.44	50.00
TOTALS		2,800.00	800.00	575.89	2,000.00

1163	SUPPLIES AND MATERIALS				
C-1	CLEANING	530.00	435.00	387.83	95.00
C-10	OFFICE	1,055.00	955.00	331.07	100.00
C-13	DRUGS AND CHEMICALS	100.00	100.00		
C-15	SUPPLIES, N.O.C.	110.00	175.00	60.77	65.00-
D-20	MATERIALS, N.O.C.	205.00	335.00	60.00	130.00-
TOTALS		2,000.00	2,000.00	839.67	

1165	EQUIPMENT				
F-5	OFFICE	900.00	630.00	139.96	270.00
F-6	TOOLS	450.00	600.00		150.00-
F-7	FURNITURE AND FURNISHINGS	100.00	200.00		100.00-
F-15	EQUIPMENT, N.O.C.	250.00	270.00		20.00-
TOTALS		1,700.00	1,700.00	139.96	

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
GENERAL SUMMARY					
ADMINISTRATION BUREAU		5,481,995.00	3,421,136.00	-----	2,060,859.00
EMERGENCY MEDICAL SERVICES BUREAU		4,832,016.00	4,775,727.00	-----	56,289.00
POLICE BUREAU		32,578,668.00	32,997,013.00	-----	418,345.00-
FIRE BUREAU		29,583,138.00	27,953,888.00	-----	1,629,250.00
SUB-TOTALS		72,475,817.00	69,147,764.00	-----	3,328,053.00
POLICE SALARIES - REVENUE SHARING		6,820,000.00	7,145,000.00	-----	325,000.00-
FIRE SALARIES - REVENUE SHARING		4,180,000.00	4,380,000.00	-----	200,000.00-
SUB-TOTALS		11,000,000.00	11,525,000.00	-----	525,000.00-
GRANTS AND TRUST FUNDS					
ADMINISTRATION BUREAU		2,262,000.00	1,323,000.00	-----	939,000.00
POLICE BUREAU		387,463.00	387,463.00	-----	-----
SUB-TOTALS		2,649,463.00	1,710,463.00	-----	939,000.00
TOTALS		86,125,280.00	82,383,227.00	-----	3,742,053.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY ADMINISTRATION BUREAU					
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	4,041,695.00	3,371,136.00	-----	670,559.00
1400-1	PREMIUM PAY	378,000.00	-----	-----	378,000.00
1401	MISCELLANEOUS SERVICES	93,500.00	50,000.00	-----	43,500.00
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	968,800.00	-----	-----	968,800.00
SUB-TOTALS		5,481,995.00	3,421,136.00	-----	2,060,859.00
EMNEAS NON-RESIDENT AMBULANCE SERVICE		183,000.00	208,000.00	-----	25,000.00-
DPSTPP THIRD PARTY PAYERS		1,979,000.00	1,115,000.00	-----	864,000.00
PRIST - RECRUIT AND INSERVICE TRAINING		100,000.00	-----	-----	100,000.00
SUB-TOTALS		2,262,000.00	1,323,000.00	-----	939,000.00
TOTALS		7,743,995.00	4,744,136.00	-----	2,999,859.00

NOTE: TRUST FUND EXPENSES INCLUDE MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT FROM THE BUREAUS OF POLICE, FIRE, EMERGENCY MEDICAL SERVICES AND ADMINISTRATION

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION BUREAU

1401	MISCELLANEOUS SERVICES				
B-5	SALVATION ARMY PUBLIC				
	INEBRIATE PROGRAM	50,000.00	50,000.00	-----	-----
B-20	CENTER FOR VICTIMS OF VIOLENT CRIME	30,000.00	-----	-----	30,000.00
B-20	SUPPORT	8,500.00	-----	-----	8,500.00
B-20	ADDISON TERRACE LEARNING CENTER	5,000.00	-----	-----	5,000.00
	TOTALS	93,500.00	50,000.00	-----	43,500.00
(1)1402	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND EQUIPMENT	968,800.00	-----	-----	968,800.00
	TOTALS	968,800.00	-----	-----	968,800.00

(1)CLOTHING, WEARING APPAREL AND EQUIPMENT TRANSFERRED FROM CODE ACCOUNT 1457 BUREAU OF POLICE AND
CODE ACCOUNT 1470 BUREAU OF FIRE

EXHIBIT I

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1986	1985	1984	86 OVER 85

DEPARTMENT OF PUBLIC SAFETY

EMERGENCY MEDICAL SERVICES BUREAU

*1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	632,893.00	631,777.00	-----	1,116.00
*1420-1	PREMIUM PAY	463,000.00	400,000.00	-----	63,000.00
*1420-2	WAGES, REGULAR EMPLOYEES	3,736,123.00	3,743,950.00	-----	7,827.00-
	TOTALS	4,832,016.00	4,775,727.00	-----	56,289.00

*TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	24,303,010.00	24,562,220.00	-----	259,210.00-
1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	384,464.00	384,464.00	-----	-----
1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	465,459.00	482,261.00	-----	16,802.00-
1443-4	PREMIUM PAY	3,743,000.00	3,493,000.00	-----	250,000.00
1443-6	IN-GRADE	100,000.00	93,000.00	-----	7,000.00
1443-7	LONGEVITY	1,210,000.00	1,337,000.00	-----	127,000.00-
1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,856,695.00	1,819,028.00	-----	37,667.00
1446-1	INVESTIGATION EXPENSES	70,000.00	45,000.00	-----	25,000.00
1447-1	CANINE EXPENSES	62,040.00	62,040.00	-----	-----
(1)1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	-----	25,000.00	-----	25,000.00-
1452-2	LEGAL DEFENSE CONTRIBUTION	30,000.00	30,000.00	-----	-----
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	354,000.00	664,000.00	-----	310,000.00-
SUB-TOTALS		32,578,668.00	32,997,013.00	-----	418,345.00-
POLICE SALARIES - REVENUE SHARING		6,820,000.00	7,145,000.00	-----	325,000.00-
TOTALS		39,398,668.00	40,142,013.00	-----	743,345.00-
GRANTS AND TRUST FUNDS		387,463.00	387,463.00	-----	-----
TOTALS		39,786,131.00	40,529,476.00	-----	743,345.00-

(1)EXPENSES TRANSFERRED TO POLICE RECRUIT AND INSERVICE TRAINING TRUST FUND

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU

GRANTS AND TRUST FUNDS

C-CIISP CITY COUNTY INTEGRATED
IDENTIFICATION SYSTEM
PERSONNEL EXPENSES
OTHER EXPENSES

LESS CITY CONTRIBUTION

SUB-TOTALS
(NET EXPENSES)

OFPTF OFFICER FRIENDLY PROGRAM
OTHER EXPENSES

TOTALS

593,542.00	593,542.00	-----	-----
175,385.00	175,385.00	-----	-----
-----	-----	-----	-----
384,464.00	384,464.00	-----	-----
-----	-----	-----	-----
384,463.00	384,463.00	-----	-----
-----	-----	-----	-----
3,000.00	3,000.00	-----	-----
-----	-----	-----	-----
387,463.00	387,463.00	-----	-----
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EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU
SUMMARY

1461	SALARIES AND WAGES	20,851,782.00	20,321,587.00	-----	530,195.00
1461-1	PREMIUM PAY	5,145,420.00	4,050,000.00	-----	1,095,420.00
1461-2	IN-GRADE PAY	325,000.00	300,000.00	-----	25,000.00
1461-3	LONGEVITY	1,025,199.00	937,200.00	-----	87,999.00
1470	PURCHASE OF UNIFORMS	294,850.00	442,150.00	-----	147,300.00-
	BUREAU OF BUILDING INSPECTION	1,940,887.00	1,902,951.00	-----	37,936.00
	SUB-TOTALS	29,583,138.00	27,953,888.00	-----	1,629,250.00
	FIRE SALARIES - REVENUE SHARING	4,180,000.00	4,380,000.00	-----	200,000.00-
	TOTALS	33,763,138.00	32,333,888.00	-----	1,429,250.00

1470	PURCHASE OF UNIFORMS				
(1)C-9	UNIFORM ALLOWANCE	294,850.00	442,150.00	-----	147,300.00-

(1)EXPENSES TRANSFERRED TO ADMINISTRATION BUREAU, CODE ACCOUNT 1402

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
BUREAU OF BUILDING INSPECTION SUMMARY					
1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,820,807.00	1,776,221.00	-----	44,586.00
1475-1	PREMIUM PAY	5,000.00	-----	-----	5,000.00
1476	MISCELLANEOUS SERVICES	92,475.00	92,230.00	-----	245.00
1477	SUPPLIES	14,130.00	15,000.00	-----	870.00-
1478	EQUIPMENT	7,475.00	19,000.00	-----	11,525.00-
1479	REFUND OF PERMITS	1,000.00	500.00	-----	500.00
TOTALS		1,940,887.00	1,902,951.00	-----	37,936.00

1476	MISCELLANEOUS SERVICES	4,150.00	3,800.00	-----	350.00
B-5	MAINTENANCE CONTRACTS	45,000.00	45,000.00	-----	-----
B-11	TRANSPORTATION - LOCAL	8,000.00	19,250.00	-----	11,250.00-
B-12	TRAVELLING AND EDUCATION EXPENSES	14,000.00	14,000.00	-----	-----
B-18	RENTAL OF EQUIPMENT	700.00	600.00	-----	100.00
B-20	MEMBERSHIP DUES	600.00	600.00	-----	-----
B-20	BOARD MEMBER REIMBURSEMENT	20,025.00	8,980.00	-----	11,045.00
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
TOTALS		92,475.00	92,230.00	-----	245.00

1477	SUPPLIES	7,630.00	9,030.00	-----	1,400.00-
C-10	OFFICE	6,500.00	5,970.00	-----	530.00
C-15	FILM AND MICROFILM	-----	-----	-----	-----
TOTALS		14,130.00	15,000.00	-----	870.00-

EXHIBIT T

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU

BUREAU OF BUILDING INSPECTION

1478	EQUIPMENT				
F-5	OFFICE	5,975.00	17,500.00	-----	11,525.00-
F-15	CITY DIRECTORIES - REFERENCE BOOKS	1,500.00	1,500.00	-----	-----
	TOTALS	7,475.00	19,000.00	-----	11,525.00-
				-----	-----
1479	REFUND OF PERMITS				
B-20	PERMIT REFUNDS	1,000.00	500.00	-----	500.00
				-----	-----

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY

1480 PREMIUM PAY	5,000.00				5,000.00
1482 MISCELLANEOUS SERVICES	71,900.00	51,195.00	34,833.06		20,705.00
1484 SUPPLIES	41,745.00	45,050.00	32,446.98		3,305.00-
1488 REPAIRS	1,800.00	1,800.00	1,062.08		
1490 EQUIPMENT	15,000.00	17,400.00	27,839.16		2,400.00-
TOTALS	135,445.00	115,445.00	96,181.28		20,000.00

NOTE: SALARY COSTS WILL BE PAID FROM THE BOND FUND

1482 MISCELLANEOUS SERVICES	1,000.00	1,000.00	385.00		
B-5 MAINTENANCE CONTRACTS	8,000.00	9,000.00	1,628.84		1,000.00-
B-11 TRANSPORTATION-LOCAL	18,700.00	2,500.00	2,517.36		16,200.00
B-12 TUITION, TRAVEL AND LODGING	200.00	400.00	231.20		200.00-
B-13 FREIGHT-POSTAGE	37,000.00	32,000.00	24,019.44		5,000.00
B-18 RENTAL OF EQUIPMENT	2,000.00	1,500.00	413.00		500.00
B-20 MEMBERSHIP DUES	5,000.00	4,795.00	5,638.22		205.00
B-20 SERVICES, N.O.C.					
TOTALS	71,900.00	51,195.00	34,833.06		20,705.00

EXHIBIT I

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1986	1985	1984	86 OVER 85

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

1484	SUPPLIES				
C-1	CLEANING	2,000.00	2,000.00	-----	-----
C-9	CLOTHING	300.00	300.00	101.00	-----
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	20,295.00	30,000.00	21,416.58	9,705.00-
C-14	ELECTRICAL	150.00	250.00	108.58	100.00-
C-13	CHEMICALS	6,000.00	7,500.00	488.07	1,500.00-
C-15	SUPPLIES, N.O.C.	13,000.00	5,000.00	10,332.75	8,000.00
	TOTALS	41,745.00	45,050.00	32,446.98	3,305.00-
		-----	-----	-----	-----
1488	REPAIRS				
E-4	OFFICE, LABORATORY AND SCIENTIFIC	1,800.00	1,800.00	1,062.08	-----
		-----	-----	-----	-----
1490	EQUIPMENT				
F-4	LABORATORY AND SCIENTIFIC	6,500.00	8,900.00	1,337.50	2,400.00-
F-5	OFFICE, ENGINEERING, AND DRAFTING	8,000.00	8,000.00	12,007.52	-----
F-6	TOOLS	500.00	500.00	-----	-----
F-7	FURNITURE	-----	-----	6,768.00	-----
F-15	EQUIPMENT, N.O.C.	-----	-----	7,726.14	-----
	TOTALS	15,000.00	17,400.00	27,839.16	2,400.00-
		-----	-----	-----	-----

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS GENERAL SUMMARY					
DIRECTOR'S OFFICE		6,755,210.00	6,740,501.00	6,418,916.41	14,709.00
*BUREAU OF ENGINEERING				590.37	
BUREAU OF OPERATIONS		8,052,365.00	7,897,546.00	6,790,761.43	154,819.00
**BUREAU OF CABLE COMMUNICATIONS				75,000.00	
SUB-TOTALS		14,807,575.00	14,638,047.00	13,285,268.21	169,528.00
LIQUID FUELS TAX FUND		4,678,800.00	5,217,000.00	4,258,696.35	538,200.00-
COMMUNITY COMMUNICATIONS TRUST FUND		1,150,000.00	1,254,815.00	832,412.89	104,815.00-
TOTALS		20,636,375.00	21,109,862.00	18,376,377.45	473,487.00-

*RESPONSIBILITIES OF THE BUREAU OF ENGINEERING HAVE BEEN TRANSFERRED TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION

**THE BUREAU OF CABLE COMMUNICATIONS' EXPENSES ARE PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND.

DIRECTOR'S OFFICE SUMMARY					
1500	SALARIES, REGULAR EMPLOYEES	670,110.00	672,401.00	535,334.57	2,291.00-
1501	PREMIUM PAY	495,000.00	475,000.00	399,495.25	20,000.00
1502	MISCELLANEOUS SERVICES	27,000.00	30,000.00	31,163.60	3,000.00-
1503	SUPPLIES	10,000.00	10,000.00	8,633.57	
1505	EQUIPMENT	10,000.00	10,000.00	7,872.13	
1544	SEWER MAINTENANCE CONTRACTS	3,100.00	3,100.00	598.67	
1545	STREET LIGHTING	5,540,000.00	5,540,000.00	5,435,818.62	
TOTALS		6,755,210.00	6,740,501.00	6,418,916.41	14,709.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1544	SEWER MAINTENANCE CONTRACTS				
B-20	MUNHALL AND HOMESTEAD SEWER	1,000.00	1,000.00	-----	-----
B-20	JACK'S RUN RELIEF SEWER	1,100.00	1,100.00	383.67	-----
B-20	PENN HILLS SEWER	1,000.00	1,000.00	215.00	-----
TOTALS		3,100.00	3,100.00	598.67	-----
1545	STREET LIGHTING				
B-15	CONTRACT MAINTENANCE	1,030,000.00	1,440,000.00	1,338,264.04	410,000.00-
B-15	ENERGY	4,510,000.00	4,100,000.00	4,097,554.58	410,000.00
TOTALS		5,540,000.00	5,540,000.00	5,435,818.62	-----

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PARKS AND RECREATION

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	4,113,544.00	3,968,736.00	3,514,463.01	144,808.00
BUREAU OF MAINTENANCE	5,914,854.00	5,937,725.00	5,231,378.84	22,871.00-
BUREAU OF RECREATIONAL ACTIVITIES	3,286,726.00	3,004,814.00	2,527,789.32	281,912.00
SUB-TOTALS	13,315,124.00	12,911,275.00	11,273,631.17	403,849.00
GRANTS AND TRUST FUNDS				
BUREAU OF ADMINISTRATION	324,444.00	330,500.00	351,682.39	6,056.00-
BUREAU OF MAINTENANCE	460,013.00	495,993.00	461,592.75	35,980.00-
BUREAU OF RECREATIONAL ACTIVITIES	1,244,569.00	1,170,571.00	1,461,450.51	74,198.00
SUB-TOTALS	2,029,026.00	1,996,864.00	2,274,725.65	32,162.00
TOTALS	15,344,150.00	14,908,139.00	13,548,356.82	436,011.00

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

GENERAL OFFICE	3,132,792.00	2,958,074.00	2,693,807.43	174,718.00
DIVISION OF CONSERVATORIES AND GARDENS	980,752.00	1,010,662.00	820,655.58	29,910.00-
SUB-TOTALS	4,113,544.00	3,968,736.00	3,514,463.01	144,808.00
AVIARY AND CONSERVATORY TRUST FUNDS	324,444.00	330,500.00	351,682.39	6,056.00-
TOTALS	4,437,988.00	4,299,236.00	3,866,145.40	138,752.00

EXHIBIT I

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	748,330.00	713,651.00	537,863.68	34,679.00
1800-1	PREMIUM PAY	307,500.00	225,000.00	244,844.80	82,500.00
1801	MISCELLANEOUS SERVICES	331,000.00	239,622.00	231,241.86	91,378.00
1802	SUPPLIES	155,100.00	180,331.00	157,422.63	25,231.00-
1803	UTILITIES	1,238,939.00	1,394,270.00	1,332,061.95	155,331.00-
1806	MATERIALS	110,200.00	90,300.00	81,871.04	19,900.00
1807	REPAIRS	54,700.00	53,950.00	60,556.88	750.00
1808	EQUIPMENT	187,023.00	60,950.00	47,944.59	126,073.00
TOTALS		3,132,792.00	2,958,074.00	2,693,807.43	174,718.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	1,345,521.00	1,331,780.00	1,125,617.16	13,741.00
1831	WAGES, REGULAR EMPLOYEES	273,236.00	288,416.00	237,981.53	15,180.00-
1832	WAGES, TEMPORARY EMPLOYEES	294,668.00	294,668.00	287,948.66	-----
1833	CONCERTS	116,301.00	141,250.00	140,740.00	24,949.00-
1837	CITY WIDE EVENTS	138,800.00	79,800.00	57,302.09	59,000.00
1838	MISCELLANEOUS SERVICES	621,400.00	372,100.00	249,866.14	249,300.00
1839	SUPPLIES AND MATERIALS	77,500.00	77,500.00	65,211.46	-----
1841	REPAIRS	7,000.00	7,000.00	4,936.31	-----
1842	EQUIPMENT	32,600.00	32,600.00	27,521.92	-----
1843	SENIOR CITIZENS' PROGRAM	371,800.00	371,800.00	324,912.29	-----
1844	SPECIAL POPULATIONS PROGRAMS	7,900.00	7,900.00	5,751.76	-----
SUB-TOTALS		3,286,726.00	3,004,814.00	2,527,789.32	281,912.00
GRANTS AND TRUST FUNDS		1,244,569.00	1,170,371.00	1,461,450.51	74,198.00
TOTALS		4,531,295.00	4,175,185.00	3,989,239.83	356,110.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1838	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	5,000.00	2,800.00	2,538.35	2,200.00
B-5	CONTRACTUAL SERVICES	200,000.00			200,000.00
B-18	RENTAL OF EQUIPMENT (SOUND)	5,000.00	2,500.00	2,246.50	2,500.00
B-18	RENTAL OF VEHICLES	25,000.00	25,000.00		
B-18	FILM PROGRAM	6,000.00	4,800.00	1,959.90	1,200.00
B-20	PITTSBURGH BALLET THEATER	25,000.00	25,000.00		
B-20	PITTSBURGH OPERA	38,000.00	25,000.00	24,500.00	13,000.00
B-20	CONCERTS - THREE RIVERS ARTS FESTIVAL	12,000.00	12,000.00	12,000.00	
B-20	SHAKESPEARE FESTIVAL	5,000.00	5,000.00		
B-20	VISUAL AND PERFORMING ARTS PROGRAM	100,000.00	100,000.00	52,451.17	
B-20	RIVER CITY BRASS BAND	5,000.00	5,000.00	3,000.00	
B-20	BRASHEAR ASSOCIATION	10,000.00	10,000.00	10,000.00	
B-20	WESTERN PENNSYLVANIA CONSERVANCY	5,000.00	5,000.00	3,500.00	
B-20	ARSENAL BOARD OF TRADE	2,000.00	2,000.00	2,000.00	
B-20	OZANAM CULTURAL CENTER	45,000.00	40,000.00	40,000.00	5,000.00
B-20	UPTOWN ATHLETIC ASSOCIATION	5,000.00		5,000.00	5,000.00
B-20	UPTOWN LITTLE LEAGUE	5,000.00		5,000.00	5,000.00
B-20	CHAMPION ASSOCIATION, INC.	10,000.00		5,000.00	10,000.00
B-20	DUQUESNE TAMBURITZANS	15,000.00	15,000.00	15,000.00	
B-20	DUQUESNE TAMBURITZANS (ONE TIME)	10,000.00			10,000.00
B-20	PITTSBURGH FOLK FESTIVAL	10,000.00	8,000.00	6,000.00	2,000.00
B-20	ARTS COUNCIL	10,000.00	10,000.00	20,000.00	
B-20	CIVIC LIGHT OPERA	20,000.00	35,000.00	7,000.00	15,000.00
B-20	LOWER HILL OUTREACH YMCA			3,000.00	
B-20	HOMWOOD BRUSHTON AA			5,000.00	
B-20	YOUTH SYMPHONY		10,000.00		10,000.00
B-20	PITTSBURGH DANCE ALLOY		5,000.00		5,000.00
B-20	SERVICES, N.O.C.	19,100.00	25,000.00	6,809.22	5,900.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
B-20	E.T. WILLIAMS CENTER			3,021.00	-----
B-20	JFK MEMORIAL YOUTH LEAGUE			2,340.00	-----
B-20	SOUNDS OF HERITAGE	7,000.00	-----	6,000.00	7,000.00
B-20	GREATER NORT SIDE ATHLETIC ASSOCIATION	1,000.00	-----	-----	1,000.00
B-20	SHARING AND CARING	5,000.00	-----	-----	5,000.00
B-20	HOMEWOOD BRUSHTON STINGER ATHLETIC ASSOCIATION	5,000.00	-----	-----	5,000.00
B-20	BLOOMFIELD CITIZEN'S COUNCIL	1,500.00	-----	-----	1,500.00
B-20	YMCA LOWER HILL OUTREACH PROGRAM	2,800.00	-----	-----	2,800.00
B-20	VIETNAM VETERAN'S MEMORIAL	7,000.00	-----	-----	7,000.00
B-20	BLOOMFIELD YOUTH A.A.	-----	-----	5,000.00	-----
B-20	YOUTH CITY OF PITTSBURGH	-----	-----	1,500.00	-----
TOTALS		621,400.00	372,100.00	249,866.14	249,300.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
GENERAL SUMMARY					
	ADMINISTRATION DIVISION	5,241,165.00	-----	-----	5,241,165.00
	PURIFICATION AND PUMPING DIVISION	6,475,430.00	-----	-----	6,475,430.00
	DISTRIBUTION DIVISION	3,756,307.00	-----	-----	3,756,307.00
	TOTALS	15,472,902.00	-----	-----	15,472,902.00

ADMINISTRATION DIVISION					
SUMMARY					
1920	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,329,306.00	-----	-----	1,329,306.00
1921	PREMIUM PAY	54,500.00	-----	-----	54,500.00
1922	MISCELLANEOUS SERVICES	619,465.00	-----	-----	619,465.00
1923	SUPPLIES	30,000.00	-----	-----	30,000.00
1924	REPAIRS	2,500.00	-----	-----	2,500.00
1925	EQUIPMENT	83,000.00	-----	-----	83,000.00
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	3,057,394.00	-----	-----	3,057,394.00
1927	REFUNDS AND INTEREST	65,000.00	-----	-----	65,000.00
	TOTALS	5,241,165.00	-----	-----	5,241,165.00

NOTE: ALL WATER DEPARTMENT EXPENSES ARE REIMBURSED BY THE PITTSBURGH WATER AND SEWER AUTHORITY

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1924	REPAIRS				
E-3	OFFICE	1,500.00	-----	-----	1,500.00
E-15	REPAIRS, N.O.C.	1,000.00	-----	-----	1,000.00
	TOTALS	2,500.00	-----	-----	2,500.00
1925	EQUIPMENT				
F-5	OFFICE	32,000.00	-----	-----	32,000.00
F-7	FURNITURE AND FURNISHINGS	50,000.00	-----	-----	50,000.00
F-15	EQUIPMENT, N.O.C.	1,000.00	-----	-----	1,000.00
	TOTALS	83,000.00	-----	-----	83,000.00
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
B-10	CONTRACT	3,057,394.00	-----	-----	3,057,394.00
1927	REFUNDS AND INTEREST, WATER RENTS				
B-20	REFUNDS	65,000.00	-----	-----	65,000.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEBT SERVICE FUND					
1	INTEREST ON BONDS AND NOTES	22,248,530.00	21,199,000.00	22,133,232.00	1,049,530.00
2	SINKING FUND				
	BOND AND NOTE MATURITIES	10,110,000.00	7,948,000.00	8,080,000.00	2,162,000.00
TOTALS		32,358,530.00	29,147,000.00	30,213,232.00	3,211,530.00
PRIOR YEAR LIABILITIES					
10	ACCOUNTS PAYABLE - PRIOR YEARS	-----	-----	1,188,458.88	-----
11	ACCRUED PAYROLL - PRIOR YEAR	-----	-----	2,925,276.64	-----
TOTALS		-----	-----	4,113,735.52	-----
REFUNDS					
30	REFUNDS - ALL OTHER TAXES	950,000.00	850,000.00	855,804.14	100,000.00
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	5,000.00	18,692.00	-----
40	INTEREST ON TAX REFUNDS	5,000.00	5,000.00	-----	-----
41	REFUNDS - REAL ESTATE TAX	3,775,000.00	4,000,000.00	1,452,964.66	225,000.00-
43-1	REFUNDS - FINES, ETC.	15,000.00	15,000.00	9,451.00	-----
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	5,149.56	-----
TOTALS		4,758,000.00	4,883,000.00	2,342,061.36	125,000.00-

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
RESERVES AND CONTINGENT FUNDS					
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	-----	-----	-----	-----
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,128,000.00	1,092,000.00	1,030,908.54	36,000.00
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	1,300,000.00	619,365.00	-----	680,635.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	2,246,000.00	1,820,000.00	1,690,000.00	426,000.00
TOTALS		4,674,000.00	3,531,365.00	2,720,908.54	1,142,635.00

EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	PERMANENT COMPENSATION PAYMENTS	5,566,724.00	5,651,000.00	-----	84,276.00-
	MEDICAL EXPENSES	2,737,079.00	3,273,000.00	-----	535,921.00-
	MISCELLANEOUS ADMINISTRATIVE EXPENSES				
	ADMINISTRATOR'S FEE	387,000.00	375,000.00	-----	12,000.00
	TRUST FUND RESERVE	500,000.00	500,000.00	-----	-----
	INSURANCE/SURETY BOND	200,000.00	65,000.00	-----	135,000.00
	LEGAL SERVICES	100,000.00	100,000.00	-----	-----
	SUERSEDEAS/ADMINISTRATIVE FUND	126,000.00	120,000.00	-----	6,000.00
	MISCELLANEOUS N.O.C.	-----	50,000.00	-----	50,000.00-
	INDEMNITY PAYMENTS				
	POLICE BRANCH	1,638,893.00	1,431,100.00	-----	207,793.00
	FIRE BRANCH	2,008,640.00	1,359,800.00	-----	648,840.00
	ENVIRONMENTAL SERVICES	358,370.00	456,800.00	-----	98,430.00-
	PUBLIC WORKS	264,739.00	321,200.00	-----	56,261.00-
	PARKS AND RECREATION	150,831.00	100,000.00	-----	50,831.00
	GENERAL SERVICES	97,928.00	95,000.00	-----	2,928.00
	WATER	159,611.00	100,000.00	-----	59,611.00
	EMERGENCY MEDICAL SERVICES BRANCH	52,910.00	26,000.00	-----	26,910.00
	MISCELLANEOUS DEPARTMENTS	51,075.00	76,100.00	-----	25,025.00-
	TOTAL-WORKER'S COMPENSATION	14,400,000.00	14,100,000.00	12,046,346.49	300,000.00
44-1	UNEMPLOYMENT COMPENSATION FUND	400,000.00	300,000.00	188,883.58	100,000.00
48	NO-FAULT INSURANCE CLAIMS	25,000.00	25,000.00	2,760.18	-----
	SUB-TOTAL - COMPENSATION	14,825,000.00	14,425,000.00	12,237,990.25	400,000.00
45	HEALTH INSURANCE - MUNICIPAL				
	EMPLOYEES	16,800,000.00	16,000,000.00	16,205,600.00	800,000.00
47	PERSONAL LEAVE BUY BACK	750,000.00	390,714.00	262,844.07	359,286.00
54	GROUP INSURANCE PLAN -				
	MUNICIPAL EMPLOYEES	1,275,000.00	1,254,436.00	1,281,900.00	20,564.00
	SUB-TOTAL - INSURANCE	18,825,000.00	17,645,150.00	17,750,344.07	1,179,850.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
EMPLOYEE RETIREMENT*					
55	POLICEMEN'S RELIEF AND PENSION FUND	4,992,603.00	4,175,100.00	4,213,100.00	817,503.00
55-1	POLICEMEN'S WIDOWS PENSION FUND	139,500.00	202,600.00	203,400.00	63,100.00-
55-2	RETIRED POLICE OFFICER PAYMENTS	18,900.00	33,500.00	27,175.20	14,600.00-
56	FIREMEN'S RELIEF AND PENSION FUND	2,826,568.00	3,035,400.00	3,141,200.00	208,832.00-
56-1	FIREMEN'S WIDOWS PENSION FUND	90,000.00	131,000.00	133,800.00	41,000.00-
56-2	RETIRED FIREFIGHTER PAYMENTS	99,000.00	160,000.00	112,300.00	61,000.00-
**57-2	POLICE AND FIRE PENSION TRUST	-----	840,000.00	360,000.00	840,000.00-
58	MUNICIPAL PENSION FUND - OLD	7,801,064.00	10,443,000.00	9,414,400.00	2,641,936.00-
**58-1	MUNICIPAL PENSION FUND - NEW	-----	1,153,000.00	700,000.00	1,153,000.00-
58-2	UNFUNDED PENSION TRUST	-----	1,000,000.00	1,000,000.00	1,000,000.00-
58-3	RETIRED EMPLOYEES TRUST	700,000.00	-----	-----	700,000.00
SUB-TOTAL - RETIREMENT		16,667,635.00	21,175,600.00	19,305,375.20	4,505,965.00-
TOTALS		50,317,635.00	53,243,750.00	49,293,709.52	2,926,115.00-

*EXCLUDES ANTICIPATED FUNDS FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE USED SOLELY FOR PENSION PURPOSES.

**STATE FUNDS WILL BE UTILIZED TO CONTINUE ACCEPTABLE ACTUARIAL FUNDING FOR THE POLICE AND FIRE PENSION TRUST (\$400,000) AND THE NEW MUNICIPAL PENSION FUND (\$1,540,000).

SOCIAL SECURITY

57	SOCIAL SECURITY FUND	5,500,000.00	5,000,000.00	5,085,169.11	500,000.00
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RETIREMENT SEVERANCE PAY

57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	2,000,000.00	1,900,000.00	1,208,336.19	100,000.00
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EXHIBIT I

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
	JUDGMENTS				
46	JUDGMENTS AND INTEREST ON JUDGMENTS	1,589,678.00	771,870.00	344,301.63	817,808.00

	DEPARTMENT POSTAGE				
51	DEPARTMENTAL POSTAGE	885,000.00	881,750.00	718,759.50	3,250.00

	CARNEGIE LIBRARY OF PITTSBURGH				
59	CARNEGIE LIBRARY OF PITTSBURGH	4,145,155.00	3,895,100.00	3,708,181.00	250,055.00

EXHIBIT I

NO. _____

RESOLUTION—Making Appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Revenues of said City derived from taxes and other sources for the Fiscal Year beginning January 1, 1986 and ending December 31, 1986 including therein cash surplus on hand at the close of Business on December 31, 1985, are hereby appropriated in the General Fund the sum of \$276,825,408.00, an additional \$11,000,000.00 Police and Fire Salaries, to be paid from Revenue Sharing Trust Fund, making a total Budget of \$287,825,408.00, to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1986 and ending December 31, 1986 as well as all encumbrances incurred prior to January 1, 1986 for which services have not actually been rendered, or Supplies, Materials or Equipment actually delivered prior to December 31, 1985 and so reported to the City Controller. Said encumbrances shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of Appropriations remaining open upon the books of the City Controller at the close of the Fiscal Year 1985, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 1985 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 1986 by Resolution or Ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

- A. Data required for preparation of Payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe; this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.
- B. Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective Directors or Heads of Department or offices for approval and certification in such form as he may prescribe.

SECTION 3. No obligation shall be incurred by any department of the City Government other than for Salaries or Wages, or for necessary expenses of employees when engaged upon City Business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of General Services is hereby authorized and directed to provide upon requisition by the head of any department, all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of General Services in excess of the unencumbered balance of the Appropriation properly chargeable, and that no order shall be issued by the Director of the Department of General Services or by the head of any other Department of the City Government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of General Services to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

SECTION 4. Council may, by Resolution of the Finance Committee from time to time, restrict expenditures from the Appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by Resolution of the Finance Committee at any time cancel in whole or in part any unencumbered balance of any said Appropriations.

SECTION 5. For purposes of Administration and Accounting Control, the Code Numbers indicated herein shall be considered as part of the Appropriation titles.

1986

CJDC

ALLI TITLE OF ACCOUNT

APPROPRIATIONS

YEAR
1986

APPROPRIATIONS

YEAR
1985

EXPENDITURES

YEAR
1984

INCREASE

OR DECREASE
96 OVER 95

CITY COUNCIL AND CITY CLERK'S OFFICE

GENERAL SUMMARY

CITY COUNCIL	1,123,744.00	1,007,556.00	798,552.94	116,388.00
CITY CLERK'S OFFICE	770,634.00	701,674.00	503,038.64	18,960.00
TOTALS	1,844,578.00	1,709,230.00	1,301,591.58	135,348.00

CITY COUNCIL

SUMMARY

NOT Approved

CITY COUNCIL REGULAR EMPLOYEES	431,444.00	474,556.00	432,167.98	6,888.00
1001-1 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	150,000.00	150,000.00	95,129.10	-----
1001-2 SALARIES, WAGES AND SERVICES OF COUNCIL	492,500.00	381,000.00	271,055.96	109,500.00
TOTALS	1,123,944.00	1,007,556.00	798,552.94	115,348.00

1001-1 MISCELLANEOUS SERVICES
SUPPLIES, EQUIPMENT, ETC.
0-20 SERVICES, I.O.C.

150,000.00	150,000.00	95,129.10	-----
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EXHIBIT II

1786		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
1964		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1964	1963	1964	OR OVER 65

CITY COUNCIL AND CITY CLERK'S OFFICE

CITY CLERK'S OFFICE

SUMMARY

1002	SALARIES AND WAGES, REGULAR	469,905.00	505,574.00	401,672.24	55,669.00-
	AND TEMPORARY EMPLOYEES				
1002-1	PREMIUM PAY	54,229.00	8,000.00	10,000.00	26,229.00
1003	MISCELLANEOUS SERVICES	60,000.00	47,600.00	15,715.16	12,400.00
1004	NEWSPAPER ADVERTISING - CONTRACT	50,000.00	50,000.00	30,908.61	-----
1005	SUPPLIES	10,500.00	10,500.00	1,852.58	-----
1005-2	PRINTING MUNICIPAL RECORD	52,000.00	45,000.00	41,591.95	7,000.00
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00	-----	-----
1006	EQUIPMENT	25,000.00	25,000.00	3,318.10	-----
1006-9	WORKERS COMPENSATION	9,000.00	-----	-----	9,000.00
	TOTALS	720,634.00	701,674.00	503,038.64	18,960.00

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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CITY COUNCIL AND CITY CLERK'S OFFICE

CITY CLERK'S OFFICE (CONTINUED)

1003	MISCELLANEOUS SERVICES				
B-5	CHAUFFEUR-CLERK CLOTHING ALLOWANCE	1,000.00	1,000.00	1,000.00	-----
B-20	SERVICES, N.O.C.	59,000.00	46,600.00	12,715.16	12,400.00
	TOTALS	60,000.00	47,600.00	13,715.16	12,400.00
1004	NEWSPAPER ADVERTISING - CONTRACT				
B-7	CONTRACT	50,000.00	50,000.00	30,908.61	-----
1005	SUPPLIES				
C-10	OFFICE	10,500.00	10,500.00	1,832.58	-----
1005-2	PRINTING MUNICIPAL RECORD				
B-20	CONTRACT	52,000.00	45,000.00	41,591.95	7,000.00
1005-3	PRINTING PITTSBURGH CODE				
B-20	PRINTING	10,000.00	10,000.00	-----	-----
1006	EQUIPMENT				
F-5	OFFICE	25,000.00	25,000.00	5,318.10	-----
1006-9	WORKERS COMPENSATION				
A-1	INDEMNITY	9,000.00	-----	-----	9,000.00

EXHIBIT II

1986 COUNCIL ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OVER 83
MAYOR'S OFFICE					
GENERAL SUMMARY					
OFFICE OF THE MAYOR		1,198,956.00	1,161,870.00	945,465.14	37,086.00
CITY INFORMATION SYSTEMS		2,711,109.00	2,447,652.00	2,116,749.76	263,477.00
TOTALS		3,910,065.00	3,609,502.00	3,064,214.90	500,563.00
OFFICE OF THE MAYOR					
SUMMARY					
1016 SALARIES - REGULAR EMPLOYEES		692,006.00	691,360.00	528,923.46	646.00
1016-1 PREMIUM PAY		2,500.00	530.00		2,000.00
1017 MISCELLANEOUS SERVICES		454,390.00	442,550.00	398,030.98	11,840.00
1016 SUPPLIES		21,100.00	15,000.00	14,225.62	6,100.00
1020 EQUIPMENT		14,000.00	5,800.00	4,285.08	9,000.00
1021 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)		6,060.00	6,060.00		
1021-8 WORKERS COMPENSATION		7,500.00			7,500.00
TOTALS		1,198,956.00	1,161,870.00	945,465.14	37,086.00
1017 MISCELLANEOUS SERVICES		55,000.00	55,000.00	65,915.10	
10-5 EXPERT AND PROFESSIONAL		240,000.00	240,000.00	240,000.00	
10-5 DEVELOPMENT SERVICES		4,000.00	4,000.00	4,106.20	
10-9 HOTEL AND MEALS		9,000.00	13,000.00	6,893.80	4,000.00
10-12 TRAVELING EXPENSES		140,360.00	122,500.00	71,092.95	17,840.00
10-20 MEMBERSHIP FEES		5,000.00	7,000.00		2,000.00
10-20 NEIGHBORFAIR					
10-20 TASK FORCE & COMMITTEE		1,050.00	1,050.00		
10-20 MEMBER REIMBURSEMENT				10,022.93	
10-20 SERVICES, I.O.C.					
TOTALS		454,390.00	442,550.00	398,030.98	11,840.00

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1986	1985	1984	86 OVER 85

MAYOR'S OFFICE

OFFICE OF THE MAYOR (CONTINUED)

1010	SUPPLIES				
C-10	OFFICE	7,000.00	5,000.00	10,203.41	2,000.00
C-15	NEWSPAPERS	500.00	350.00	4,017.21	150.00
C-15	SUPPLIES, V.O.C.		650.00		650.00-
C-20	NEIGHBORFAIR	10,000.00	9,000.00		1,000.00
C-21	CITY NEWSLETTER	3,600.00			3,600.00
	TOTALS	21,100.00	15,000.00	14,220.62	6,100.00

1020	EQUIPMENT				
F-5	OFFICE	2,400.00	3,400.00	1,906.14	1,000.00-
F-7	FURNITURE AND FURNISHINGS	12,000.00	2,000.00	571.72	10,000.00
F-15	EQUIPMENT, V.O.C.	400.00	400.00	1,807.22	
	TOTALS	14,800.00	5,800.00	4,285.08	9,000.00

1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (JOAN'S TASK FORCE)				
J-5	EXPERT AND PROFESSIONAL	500.00	500.00		
H-9	HOTELS AND MEALS	600.00	500.00		
H-12	TRAVELING EXPENSES	1,000.00	1,000.00		
J-20	TASK FORCE MEMBER REIMBURSEMENT	1,200.00	1,200.00		
C-10	OFFICE SUPPLIES	1,500.00	1,500.00		
C-15	SUPPLIES, V.O.C.	500.00	500.00		
F-5	OFFICE EQUIPMENT	600.00	300.00		
F-7	FURNITURE AND FURNISHINGS	700.00	700.00		
	TOTALS	6,600.00	6,600.00		

1021-9	WORKERS COMPENSATION				
A-1	INDEMNITY	7,500.00			7,500.00

1986 CODE ALCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OVER 85
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PITTSBURGH MAGISTRATES COURT

GENERAL SUMMARY

MUNICIPAL COURTS	665,480.00	877,940.00	675,370.99	12,460.00-
HOUSING CLINIC			42,991.69	
TOTALS	665,480.00	877,940.00	718,362.68	12,460.00-

SUMMARY

1022 SALARIES, REGULAR EMPLOYEES	818,555.00	841,265.00	640,576.70	22,710.00-
1022-1 PREMIUM PAY	8,200.00	6,200.00	10,353.10	2,000.00
1023 MISCELLANEOUS SERVICES	14,925.00	12,175.00	9,839.06	2,750.00
1024 SUPPLIES	13,800.00	6,800.00	5,494.66	4,000.00
1024-1 EQUIPMENT	5,500.00	11,500.00	2,107.47	6,000.00-
1024-2 MAGISTRATES COURT CONSTABLES WARRANT			7,000.00	
1024-3 WORKERS COMPENSATION	7,500.00			7,500.00
TOTALS	865,480.00	877,940.00	675,370.99	12,460.00-

1025 MISCELLANEOUS SERVICES	2,000.00	2,000.00	2,602.27	
0-5 MAINTENANCE CONTRACTS	450.00	450.00		
0-11 TRANSPORTATION	4,500.00	5,000.00	3,000.00	1,500.00
0-16 RENTAL OF EQUIPMENT	4,000.00	4,000.00	2,318.50	
0-20 REIMBURSEMENT - H.S.F. CHECKS	3,775.00	2,725.00	1,913.29	1,250.00
0-20 SERVICES, H.O.C.				
TOTALS	14,925.00	12,175.00	9,839.06	2,750.00

1024 SUPPLIES	9,000.00	5,000.00	5,195.66	4,000.00
0-10 OFFICE	1,800.00	1,800.00	299.00	
0-15 SUPPLIES, H.O.C.				
TOTALS	10,800.00	6,800.00	5,494.66	4,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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PITTSBURGH MAGISTRATES COURT

1024-1	EQUIPMENT				
F-5	OFFICE	4,200.00	10,200.00	2,107.47	6,000.00-
F-15	EQUIPMENT, N.O.C.	1,300.00	1,300.00		
TOTALS		5,500.00	11,500.00	2,107.47	6,000.00-

1024-2	MAGISTRATES COURT CONSTABLES WARRANT				
H-20	SERVICES, N.O.C.			7,000.00	
1024-9	WORKERS COMPENSATION				
A-1	INDEMNITY	7,500.00			7,500.00

HOUSING CLINIC

		SUMMARY	
(1)1027-2	SALARIES, REGULAR EMPLOYEES		42,828.26
(2)1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.		163.43
(3)1027-6	PREMIUM PAY		
TOTALS			42,991.69

1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.		
U-5	MAINTENANCE CONTRACTS		
U-11	TRANSPORTATION		
C-15	SUPPLIES, N.O.C.		163.43
F-15	EQUIPMENT, N.O.C.		
TOTALS			163.43

- (1) COMBINED WITH CODE ACCOUNT 1022 - SALARIES, REGULAR EMPLOYEES
 (2) INCLUDED IN CODE ACCOUNT 1023 - MISCELLANEOUS SERVICES; CODE ACCOUNT 1024 - SUPPLIES; AND
 CODE ACCOUNT 1024-1 - EQUIPMENT
 (3) COMBINED WITH CODE ACCOUNT 1022-1 - PREMIUM PAY

1986	APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
UDDL	YEAR	YEAR	YEAR	OR DECREASE
ACCT TITLE OF ACCOUNT	1986	1985	1984	50 OVER 83
COMMISSION ON HUMAN RELATIONS				
SUMMARY				
1034 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	392,522.00	413,942.00	360,914.89	21,420.00-
1034-1 PREMIUM PAY	600.00	200.00	-----	400.00
1035 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	6,010.00	7,010.00	3,561.48	400.00-
1035-9 WORKERS COMPENSATION	7,500.00	-----	-----	7,500.00
SUB-TOTALS	407,232.00	421,152.00	364,476.37	13,920.00-
GRANTS AND TRUST FUNDS	99,952.00	92,333.00	103,037.11	7,619.00
TOTALS	507,184.00	513,485.00	467,513.48	6,301.00-

EL06 EEOC REFERRAL PROGRAM	54,189.00	53,127.00	42,076.59	1,002.00
PERSONNEL EXPENSES	20,900.00	2,240.00	5,393.43	18,660.00
OTHER EXPENSES	-----	-----	-----	-----
SUB-TOTALS	75,089.00	55,367.00	47,470.02	19,722.00

HUD-FHP FAIR HOUSING PRACTICES PROGRAM	23,310.00	23,310.00	50,579.17	-----
PERSONNEL EXPENSES	1,547.00	13,650.00	4,987.92	12,103.00-
OTHER EXPENSES	-----	-----	-----	-----
SUB-TOTALS	24,857.00	36,960.00	55,567.09	12,103.00-
TOTALS	99,952.00	92,333.00	103,037.11	7,619.00

EXHIBIT II

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
LUDE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1986	1985	1984	00 OVER 85
COMMISSION ON HUMAN RELATIONS					
1005	MISCELLANEOUS SERVICES, SUPPLIES,				
	EQUIPMENT, ETC.				
3-5	PROFESSIONAL SERVICES	2,500.00	2,900.00	1,424.09	400.00-
0-9	HOTEL AND MEALS	400.00	600.00	-----	200.00-
0-11	TRANSPORTATION - LOCAL	100.00	100.00	51.00	80.00-
0-12	TRAVELLING EXPENSES	400.00	200.00	40.00	200.00
0-20	MEMBERSHIP DUES	200.00	200.00	48.00	-----
0-20	COMMISSION MEMBER				
	REIMBURSEMENT	1,500.00	1,500.00	-----	-----
0-20	SERVICES, H.O.C.	450.00	450.00	560.72	-----
0-10	SUPPLIES	600.00	600.00	633.67	80.00
F-15	EQUIPMENT, H.O.C.	400.00	400.00	798.00	-----
TOTALS		5,010.00	7,010.00	3,561.48	400.00-

1005-Y	WORKERS COMPENSATION				
A-1	INDEMNITY	7,500.00	-----	-----	7,500.00

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OVER 85
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OFFICE OF CITY CONTROLLER (1)

SUMMARY

1040	SALES TAX REGULAR AND TEMPORARY EMPLOYEES	2,358,813.00	2,358,813.00	2,016,257.72	23,159.00
1046-1	PREMIUM PAY	15,000.00	15,000.00	1,421.63	-----
1046	MISCELLANEOUS SERVICES	66,000.00	66,000.00	69,191.89	20,000.00
1049	SUPPLIES	35,000.00	30,000.00	22,900.97	5,000.00
1051	EQUIPMENT	70,000.00	60,000.00	8,023.58	10,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	35,000.00	30,000.00	-----	5,000.00
1052	INSPECTION	15,000.00	12,000.00	7,973.85	3,000.00
1052-9	WORKERS COMPENSATION	7,500.00	-----	-----	7,500.00
	TOTALS	2,045,472.00	2,571,813.00	2,125,769.64	73,039.00

(1) DETAILED BREAKDOWN OF 1984 EXPENDITURES WAS NOT PROVIDED. THE NUMBERS SHOWN ARE PRO-RATED ESTIMATES.

1046	MISCELLANEOUS SERVICES	100.00	100.00	96.02	-----
H-2	TELEGRAPH AND POSTAGE	60,000.00	40,000.00	58,048.18	20,000.00
B-5	PROFESSIONAL	16,000.00	16,000.00	2,519.47	-----
B-5	MAINTENANCE CONTRACTS	500.00	500.00	27.00	-----
H-11	AUDITORS' TRAVELLING EXPENSES	1,000.00	1,000.00	200.00	-----
B-17	INSURANCE AND BOND PREMIUMS	8,000.00	8,000.00	7,701.16	-----
H-16	RENTAL OF EQUIPMENT	400.00	400.00	600.06	-----
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
	TOTALS	66,000.00	66,000.00	69,191.89	20,000.00

EXHIBIT II

1986
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1986

APPROPRIATIONS
YEAR
1985

EXPENDITURES
YEAR
1984

INCREASE
OR DECREASE
36 OVER 85

OFFICE OF CITY CONTROLLER

1049	SUPPLIES	22,000.00	18,000.00	15,480.92	4,000.00
C-10	PRINTING	15,000.00	12,000.00	9,420.05	1,000.00
C-10	OFFICE				
TOTALS		35,000.00	30,000.00	22,900.97	5,000.00

1051	EQUIPMENT				
F-5	OFFICE	18,000.00	14,600.00	5,141.20	3,400.00
F-7	FURNITURE	15,000.00	11,350.00	2,096.47	1,650.00
F-10	MACHINERY	38,000.00	33,750.00	486.50	4,250.00
F-15	EQUIPMENT, N.O.C.	1,000.00	300.00	299.41	700.00
TOTALS		70,000.00	60,000.00	8,023.58	10,000.00

1051-2	COMPUTER INSTALLATION AND MAINTENANCE				
U-20	SERVICES, N.O.C.	35,000.00	30,000.00		5,000.00

1052	INSPECTION				
U-20	SERVICES, N.O.C.	15,000.00	12,000.00	7,973.85	3,000.00

1052-9	WORKERS COMPENSATION				
A-1	INDEMNITY	5,000.00			5,000.00
C-1	DISABILITY	4,500.00			4,500.00
TOTALS		7,500.00			7,500.00

SINKING FUND COMMISSION
SUMMARY

1058	SINKING FUND COMMISSION		15,000.00	7,013.60	15,000.00-
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1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1983	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 30 OVER 33
DEPARTMENT OF FINANCE					
GENERAL SUMMARY					
ADMINISTRATIVE DIVISION		4,062,979.00	3,000,815.00	2,820,634.92	422,164.00
RSTF REVENUE SHARING TRUST FUND - AUDIT		-----	75,000.00	68,000.00	75,000.00-
GRANTS AND TRUST FUNDS		440,519.00	440,431.00	204,031.73	1,912.00-
	TOTALS	4,529,498.00	4,184,246.00	3,092,666.65	345,252.00

ADMINISTRATIVE DIVISION					
SUMMARY					
106J SALARIES, REGULAR EMPLOYEES		3,005,735.00	2,927,635.00	2,342,066.75	74,100.00
106I SALARIES, TEMPORARY EMPLOYEES		67,000.00	65,000.00	61,554.43	2,000.00
106I-1 PREMIUM PAY		21,000.00	10,000.00	15,795.74	11,000.00
106S MISCELLANEOUS SERVICES		566,917.00	318,600.00	190,686.77	268,317.00
1064 SUPPLIES AND MATERIALS		183,025.00	164,400.00	172,067.14	15,625.00
1066 EQUIPMENT		140,535.00	125,180.00	38,404.09	15,355.00
1067 SAFETY PROGRAM		59,167.00	50,000.00	-----	9,167.00
1067-2 WORKERS COMPENSATION		21,000.00	-----	-----	21,000.00
	SUB-TOTALS	4,062,979.00	3,560,815.00	2,820,634.92	422,164.00
		-----	75,000.00	68,000.00	75,000.00-
RSTF AUDIT FEES		-----	75,000.00	68,000.00	75,000.00-
TRUSTF THREE TAXING JUDIES		440,519.00	440,431.00	204,031.73	1,912.00-
	TOTALS	4,529,498.00	4,184,246.00	3,092,666.65	345,252.00

EXHIBIT II

1966 CODE ALCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 56 OVER 85
DEPARTMENT OF FINANCE ADMINISTRATION DIVISION					
1060	EQUIPMENT				
F-5	OFFICE	15,165.00	14,490.00	14,376.81	1,305.00-
F-7	FURNITURE AND FURNISHINGS	85,000.00	96,365.00	8,127.58	11,365.00-
F-15	MOVABLE STORAGE FILE UNIT	4,150.00	-----	3,673.50	4,150.00
F-15	MICROFICHE/MICROFILM READER/PRINTER	3,550.00	2,500.00	-----	1,050.00
F-15	MICROFICHE/MICROFILM VIEWERS	5,500.00	600.00	-----	4,900.00
F-15	CHECK WRITERS	-----	650.00	-----	650.00-
F-15	TELLER MACHINES	1,500.00	-----	2,414.00	1,500.00
F-15	EQUIPMENT, N.O.C.	6,400.00	1,030.00	9,872.20	5,320.00
F-15	FOLDER INSERTER MACHINE	3,500.00	-----	-----	3,500.00
F-15	MAILING EQUIPMENT	12,750.00	-----	-----	12,750.00
F-15	CHECKSIGNER	-----	6,015.00	-----	6,015.00-
F-15	LETTER OPENER	-----	3,500.00	-----	3,500.00-
	TOTALS	140,535.00	125,180.00	38,464.09	15,355.00
1067	SAFETY PROGRAM				
D-20	SERVICES, N.O.C.	52,050.00	57,000.00	-----	4,550.00-
C-15	SUPPLIES, N.O.C.	8,045.00	7,500.00	-----	545.00
D-20	MATERIALS, N.O.C.	100.00	1,500.00	-----	1,400.00-
F-15	EQUIPMENT, N.O.C.	18,372.00	4,000.00	-----	14,372.00
	TOTALS	59,167.00	50,000.00	-----	9,167.00
1067-y	WORKERS COMPENSATION				
A-1	INDEMNITY	9,750.00	-----	-----	9,750.00
a-1	MEDICAL	1,500.00	-----	-----	1,500.00
C-1	DISABILITY	9,750.00	-----	-----	9,750.00
	TOTALS	21,000.00	-----	-----	21,000.00
1105F	THREE TAXING BODIES				
	PERSONNEL EXPENSES	280,475.00	281,406.00	128,028.42	931.00-
	OTHER EXPENSES	100,044.00	167,025.00	76,003.31	961.00-
	TOTALS	446,519.00	448,431.00	204,031.73	1,912.00-

1966 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1936	APPROPRIATIONS YEAR 1965	EXPENDITURES YEAR 1964	INCREASE OR DECREASE 66 OVER 65
DEPARTMENT OF LAW					
SUMMARY					
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,081,215.00	1,050,278.00	842,309.84	50,957.00
1074-1	PREMIUM PAY	6,000.00	500.00	304.98	5,500.00
1075	MISCELLANEOUS SERVICES	216,015.00	186,015.00	88,937.60	50,000.00
1076	WITNESS FEES	159,000.00	109,000.00	49,665.39	50,000.00
1076	SUPPLIES	7,000.00	7,000.00	3,295.78	-----
1079	EQUIPMENT	30,500.00	60,500.00	27,959.87	50,000.00-
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS	50,000.00	6,000.00	2,745.27	44,000.00
1081	PETTY CLAIMS	100,000.00	100,000.00	78,578.26	-----
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	524,715.00	324,715.00	159,505.25	-----
1082-9	WORKERS COMPENSATION	7,500.00	-----	-----	7,500.00
TOTALS		1,961,945.00	1,844,008.00	1,253,300.24	137,957.00

EXHIBIT II

1986 CODE ALCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OR OVER OR
DEPARTMENT OF LAW					
1060	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
0-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	23,500.00	1,500.00	1,509.70	22,000.00
0-4	COURT COSTS	100.00	100.00	-----	-----
0-5	PROFESSIONAL SERVICES	24,450.00	2,450.00	-----	22,000.00
0-9	HOTELS AND MEALS	475.00	475.00	338.57	-----
0-12	TRAVELLING EXPENSES	400.00	400.00	848.00	-----
0-20	BRIEFS AND RECORDS - PRINTED	500.00	500.00	-----	-----
0-20	SERVICES, N.O.C.	575.00	575.00	49.00	-----
TOTALS		50,000.00	6,000.00	2,745.27	44,000.00

1061	PETTY CLAIMS				
0-1	CLAIMS	100,000.00	100,000.00	78,578.26	-----

1062	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
0-4	COURT COSTS	30,000.00	30,000.00	-----	-----
0-4	SHERIFF	16,000.00	16,000.00	-----	-----
0-4	RECORDER OF DEEDS	100.00	100.00	-----	-----
0-5	PROFESSIONAL SERVICES	900.00	900.00	-----	-----
0-5	MAINTENANCE CONTRACTS	1,000.00	1,000.00	98.75	-----
0-7	ADVERTISING	129,000.00	129,000.00	151,705.30	-----
0-20	FILING FEES	100,000.00	100,000.00	-----	-----
0-20	SERVICES, N.O.C.	50,645.00	50,645.00	2,224.43	-----
0-10	SUPPLIES	7,000.00	7,000.00	5,248.77	-----
0-15	EQUIPMENT	4,070.00	4,070.00	228.00	-----
TOTALS		524,715.00	324,715.00	159,505.25	-----

1062-9	WORKERS COMPENSATION				
0-1	INDEMNITY	7,500.00	-----	-----	7,500.00

1980 CDDL ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE DO OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
SUMMARY					
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,089,333.00	965,445.00	803,569.05	125,866.00
		24,000.00	5,000.00	11,131.59	19,000.00
1099-1	PREMIUM PAY	587,200.00	263,900.00	162,255.69	125,300.00
1100	MISCELLANEOUS SERVICES	19,000.00	13,000.00	10,606.12	8,000.00
1101	SUPPLIES	51,000.00	13,000.00	9,215.06	36,000.00
1101-1	EQUIPMENT	24,000.00			24,000.00
1101-9	WORKERS COMPENSATION				
TOTALS		1,594,533.00	1,260,345.00	996,777.51	334,138.00

1100	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	9,900.00	3,400.00	6,485.00	1,500.00
B-5	PROFESSIONAL	214,000.00	192,700.00	71,403.82	21,500.00
B-5	PROFESSIONAL/LABOR CONSULTANT	21,000.00	21,000.00	24,887.11	
B-7	ADVERTISING AND AGENCY	45,000.00	15,000.00	28,441.72	30,000.00
B-12	TRAVEL AND EDUCATION	5,000.00	5,000.00	1,724.18	2,000.00
B-16	RENTAL - EXAMINATION ROOM	20,000.00	6,000.00	16,431.75	14,000.00
B-16	RENTAL OF EQUIPMENT	19,000.00	14,000.00	8,558.41	5,000.00
B-20	MEMBERSHIP DUES	800.00	800.00	775.00	
B-20	OPEN BOOKS FOR THE HANDICAPPED / PITTSBURGH CHAPTER	12,500.00			12,500.00
B-20	URBAN YOUTH ACTION INC.	50,000.00			50,000.00
B-20	SERVICES, Y.O.C.	10,000.00	3,000.00	3,548.70	7,000.00
TOTALS		587,200.00	263,900.00	162,255.69	123,300.00

EXHIBIT II

1986 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OVER 83
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

1101	SUPPLIES				
C-10	OFFICE	15,000.00	9,000.00	7,855.82	6,000.00
C-13	DRUGS AND HOSPITAL	1,000.00	1,000.00	446.30	-----
C-15	SUBSCRIPTIONS	3,000.00	3,000.00	2,304.00	-----
	TOTALS	19,000.00	13,000.00	10,606.12	6,000.00
1101-1	EQUIPMENT				
F-5	OFFICE	50,000.00	12,000.00	1,692.00	38,000.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	7,523.00	-----
	TOTALS	51,000.00	13,000.00	9,215.00	38,000.00
1101-9	WORKERS COMPENSATION				
A-1	INDEMNITY	14,250.00	-----	-----	14,250.00
B-1	MEDICAL	750.00	-----	-----	750.00
C-1	DISABILITY	9,000.00	-----	-----	9,000.00
	TOTALS	24,000.00	-----	-----	24,000.00

EXHIBIT II

1965 CDBL ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1966	APPROPRIATIONS YEAR 1965	EXPENDITURES YEAR 1964	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF CITY PLANNING					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,251,106.00	1,267,180.00	879,261.90	15,914.00-
1102-1	PREMIUM PAY	8,300.00	100.00	-----	8,200.00
1103	MISCELLANEOUS SERVICES	147,540.00	11,540.00	8,692.40	138,000.00
1104	SUPPLIES	13,075.00	15,075.00	7,608.00	2,000.00-
1106	EQUIPMENT	12,925.00	5,125.00	12,832.54	1,600.00
1106-9	WORKERS COMPENSATION	7,500.00	-----	-----	7,500.00
SUB-TOTALS		1,442,446.00	1,296,920.00	908,394.84	143,526.00

CDCPS	COMMUNITY DEVELOPMENT BLOCK GRANT	376,460.00	390,266.00	660,597.28	13,808.00-
CDBA	SALARIES	108,351.00	164,000.00	93,130.59	55,649.00-
CDBA	PROGRAM ADMINISTRATION	-----	-----	-----	-----
SUB-TOTALS		484,811.00	554,266.00	753,727.87	69,457.00-
TOTALS		1,927,257.00	1,851,186.00	1,662,122.71	74,069.00
CD FRINGE BENEFITS, FICA, ETC.		73,054.00	60,500.00	-----	17,554.00
TOTALS		2,000,311.00	1,911,686.00	1,662,122.71	91,623.00
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EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF CITY PLANNING					
1103	MISCELLANEOUS SERVICES				
0-5	MAINTENANCE CONTRACTS	1,200.00	700.00	-----	500.00
0-5	REAL ESTATE REPORTING	725.00	725.00	734.50	-----
0-5	COURT REPORTING	2,000.00	2,000.00	1,197.00	-----
0-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	4,400.00	900.00	320.00	3,500.00
0-11	TRANSPORTATION - LOCAL	200.00	200.00	56.40	-----
0-12	TRAVELLING EXPENSES	3,600.00	600.00	212.00	3,000.00
0-16	RENTAL OF EQUIPMENT	700.00	1,200.00	2,364.49	500.00-
0-20	MEMBERSHIP FEES	200.00	200.00	360.00	-----
0-20	SERVICES, N.O.C.	15,165.00	2,185.00	2,743.40	13,000.00
0-20	REPAIRS, N.O.C.	500.00	500.00	704.61	-----
0-20	COMMISSION & COMMITTEE				
	MEMBER REIMBURSEMENT	2,330.00	2,330.00	-----	-----
0-20	PITTSBURGH VISITORS AND CONVENTION BUREAU	25,000.00	-----	-----	25,000.00
0-20	BLUFORD DWELLING RESIDENT COUNCIL	7,500.00	-----	-----	7,500.00
0-20	HILL DISTRICT PROJECT AREA COMMITTEE	25,000.00	-----	-----	25,000.00
0-20	HOM'S HOUSE INC. OF PITTSBURGH	11,000.00	-----	-----	11,000.00
0-20	STEEL VALLEY AUTHORITY	50,000.00	-----	-----	50,000.00
	TOTALS	149,540.00	11,540.00	8,692.40	138,000.00

EXHIBIT II

1964 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1964	APPROPRIATIONS YEAR 1965	EXPENDITURES YEAR 1964	INCREASE OR DECREASE 60 OVER 65
DEPARTMENT OF CITY PLANNING					
1104	SUPPLIES	1,500.00	1,500.00	1,494.89	-----
C-14	DRAFTING	2,750.00	2,750.00	1,795.59	-----
C-10	OFFICE	50.00	50.00	-----	-----
C-10	LIBRARY	-----	-----	-----	-----
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS	2,800.00	2,800.00	1,431.73	-----
C-15	MAPPING REPRODUCTIONS	5,000.00	7,000.00	909.55	2,000.00-
C-15	MAGAZINES AND SUBSCRIPTIONS	500.00	500.00	1,543.10	-----
C-15	SUPPLIES, M.O.C.	475.00	475.00	433.14	-----
TOTALS		13,075.00	15,075.00	7,608.00	2,000.00-

1106	EQUIPMENT	9,500.00	1,500.00	1,744.70	7,800.00
F-5	OFFICE	500.00	500.00	11,027.84	-----
F-5	DRAFTING AND REPRODUCTION	550.00	550.00	60.00	-----
F-7	FURNITURE AND FIXTURES	200.00	200.00	-----	-----
F-15	TECHNICAL BOOKS	2,375.00	2,375.00	-----	-----
F-15	EQUIPMENT, M.O.C.	-----	-----	-----	-----
TOTALS		12,925.00	5,125.00	12,832.54	7,800.00

1106-9	WORKERS COMPENSATION	7,500.00	-----	-----	7,500.00
A-1	INDEMNITY	-----	-----	-----	-----

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OR OVER
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DEPARTMENT OF GENERAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	4,773,597.00	4,311,010.00	4,160,449.80	462,387.00
BUREAU OF FLEET MANAGEMENT	12,548,332.00	12,384,735.00	11,824,303.26	163,597.00
BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,897,504.00	2,802,096.00	2,219,920.20	97,406.00
TOTALS	20,221,233.00	19,497,843.00	18,204,673.26	723,390.00

GENERAL OFFICE

SUMMARY

1125 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	745,297.00	759,860.00	765,733.76	14,563.00-
1126-1 PREMIUM PAY	253,000.00	175,000.00	252,263.95	78,000.00
1127 ADVERTISING FOR CONTRACTS	47,000.00	47,000.00	42,228.29	-----
1128 MISCELLANEOUS SERVICES	395,000.00	166,350.00	175,499.35	228,650.00
1129 SUPPLIES	20,000.00	20,000.00	14,618.27	-----
1130 ADVERTISING FOR IMPOUNDED CAR SALES	8,400.00	9,500.00	11,299.89	1,200.00-
1132 EQUIPMENT	20,200.00	2,200.00	2,414.49	16,000.00
1132-2 TELEPHONE SERVICES AND EQUIPMENT	1,400,000.00	1,378,000.00	1,428,138.21	22,000.00
1132-3 RADIO IMPROVEMENT	235,000.00	235,000.00	60,902.05	-----
1132-7 UTILITIES	1,447,000.00	1,518,000.00	1,407,151.54	71,000.00-
1132-7 WORKERS COMPENSATION	202,500.00	-----	-----	202,500.00
TOTALS	4,773,597.00	4,311,010.00	4,160,449.80	462,387.00

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

GENERAL OFFICE

1132-5	RADIO IMPROVEMENT	175,000.00	175,000.00		
U-5	PROFESSIONAL	57,000.00	57,000.00	55,491.16	
U-20	MATERIALS	3,000.00	3,000.00	5,410.89	
F-15	EQUIPMENT				
TOTALS		235,000.00	235,000.00	60,902.05	

1132-7	UTILITIES				
C-4	NATURAL GAS AND STEAM	624,000.00	707,000.00	672,356.90	83,000.00-
C-6	ELECTRIC CURRENT	735,000.00	716,000.00	651,728.64	19,000.00
C-7	ALLEGHENY COUNTY SANITARY AUTHORITY	65,000.00	90,000.00	81,064.00	5,000.00-
C-8	WEST PENN WATER	5,000.00	5,000.00	2,002.00	2,000.00-
TOTALS		1,447,000.00	1,518,000.00	1,407,151.54	71,000.00-

1132-9	WORKERS COMPENSATION				
A-1	INDEMNITY	79,500.00			79,500.00
U-1	MEDICAL	47,250.00			47,250.00
C-1	DISABILITY	75,750.00			75,750.00
TOTALS		202,500.00			202,500.00

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

SUMMARY

1133	SALARIES, REGULAR EMPLOYEES	2,279,854.00	2,275,448.00	1,850,005.79	24,406.00
1134	MISCELLANEOUS SERVICES	211,650.00	170,650.00	82,991.43	35,000.00
1135	SUPPLIES	47,900.00	47,900.00	47,740.46	-----
1137	MATERIALS	250,000.00	225,000.00	179,005.05	25,000.00
1138	REPAIRS	50,700.00	50,700.00	47,548.71	-----
1139	EQUIPMENT	33,400.00	20,400.00	12,628.76	13,000.00

TOTALS

2,899,504.00	2,802,098.00	2,219,920.20	97,400.00
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1134	MISCELLANEOUS SERVICES				
8-5	MAINTENANCE CONTRACTS	53,100.00	50,100.00	63,284.91	-----
8-5	PROFESSIONAL-ENERGY PROJECTS	35,000.00	15,000.00	-----	20,000.00
8-5	TRAINING SEMINARS	15,000.00	-----	-----	15,000.00
8-5	BOILER AND ELEVATOR OPERATING FEES	4,000.00	4,000.00	2,085.00	-----
J-11	TRANSPORTATION-LOCAL	8,000.00	8,300.00	5,151.66	-----
8-20	CONTRACT CLEANING	84,000.00	84,000.00	-----	-----
8-20	TOOL ALLOWANCES	8,100.00	8,100.00	5,075.46	-----
8-20	SERVICES, N.J.C.	7,450.00	7,450.00	7,394.38	-----

TOTALS

211,650.00	170,650.00	82,991.43	35,000.00
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EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OVER 85
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL SUMMARY					
GENERAL OFFICE		1,484,084.00	506,105.00	403,813.66	977,979.00
DIVISION OF COLLECTION AND DISPOSITION		9,861,603.00	9,950,304.00	8,321,568.87	88,701.00-
GARBAGE, REFUSE AND ASH DISPOSAL		900,000.00	796,000.00	753,149.51	104,000.00
ANIMAL CONTROL DIVISION		463,125.00	463,160.00	339,853.52	17,965.00
RODENT CONTROL DIVISION		250,972.00	250,972.00	213,223.65	-----
SUB-TOTALS		12,979,784.00	11,966,541.00	10,031,609.21	1,013,243.00
RCP	RODENT CONTROL PROGRAM	-----	-----	7,769.25	-----
TOTALS		12,979,784.00	11,966,541.00	10,039,378.46	1,013,243.00
GENERAL OFFICE					
SUMMARY					
1100	SALARIES, REGULAR EMPLOYEES	301,834.00	301,605.00	259,561.36	229.00
1100-1	PREMIUM PAY	230,000.00	200,000.00	142,676.76	30,000.00
1101	MISCELLANEOUS SERVICES	2,000.00	800.00	575.89	2,000.00
1102	SUPPLIES AND MATERIALS	2,000.00	2,000.00	839.67	-----
1103	EQUIPMENT	1,700.00	1,700.00	139.96	-----
1105-9	WORKERS COMPENSATION	945,750.00	-----	-----	945,750.00
TOTALS		1,484,084.00	506,105.00	403,813.66	977,979.00

EXHIBIT II

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
UDL		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1986	1985	1984	86 OVER 85

DEPARTMENT OF ENVIRONMENTAL SERVICES

GENERAL OFFICE

1101	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	500.00	350.00	44.45	50.00-
B-9	HOTEL AND MEALS	150.00	150.00		
B-16	RENTAL OF EQUIPMENT	2,000.00			2,000.00
B-20	SERVICES, V.O.C.	350.00	300.00	531.44	50.00
	TOTALS	2,800.00	800.00	575.89	2,000.00

1105	SUPPLIES AND MATERIALS				
C-1	CLEANING	550.00	455.00	367.83	95.00
C-10	OFFICE	1,055.00	955.00	331.07	100.00
C-13	DRUGS AND CHEMICALS	100.00	100.00		
C-15	SUPPLIES, V.O.C.	110.00	175.00	60.77	65.00-
B-20	MATERIALS, V.O.C.	205.00	335.00	60.00	150.00-
	TOTALS	2,000.00	2,000.00	839.67	

1105	EQUIPMENT				
F-5	OFFICE	900.00	530.00	139.96	270.00
F-6	TOOLS	450.00	600.00		150.00-
F-7	FURNITURE AND FURNISHINGS	100.00	200.00		100.00-
F-15	EQUIPMENT, V.O.C.	250.00	270.00		20.00-
	TOTALS	1,700.00	1,700.00	139.96	

1105-9	WORKERS COMPENSATION				
A-1	INDemnITY	305,250.00			305,250.00
B-1	MEDICAL	153,750.00			153,750.00
C-1	DISABILITY	460,750.00			460,750.00
	TOTALS	945,750.00			945,750.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OO OVER 85
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DEPARTMENT OF PUBLIC SAFETY

GENERAL SUMMARY

ADMINISTRATION BUREAU	5,487,495.00	5,421,136.00	-----	2,068,359.00
EMERGENCY MEDICAL SERVICES BUREAU	4,901,016.00	4,775,727.00	-----	125,289.00
POLICE BUREAU	55,770,068.00	52,997,013.00	-----	2,773,655.00
FIRE BUREAU	51,419,251.00	26,050,937.00	-----	5,368,314.00
BUREAU OF BUILDING INSPECTION	1,915,377.00	1,902,951.00	-----	12,426.00
SUB-TOTALS	79,495,807.00	69,147,764.00	-----	10,348,043.00
POLICE SALARIES - REVENUE SHARING	6,820,000.00	7,145,000.00	-----	325,000.00-
FIRE SALARIES - REVENUE SHARING	4,180,000.00	4,360,000.00	-----	200,000.00-
SUB-TOTALS	11,000,000.00	11,525,000.00	-----	525,000.00-
GRANTS AND TRUST FUNDS	2,262,000.00	1,323,000.00	-----	939,000.00
ADMINISTRATION BUREAU	587,463.00	587,463.00	-----	-----
POLICE BUREAU	2,049,463.00	1,710,463.00	-----	939,000.00
SUB-TOTALS	2,049,463.00	1,710,463.00	-----	939,000.00
TOTALS	93,145,270.00	82,363,227.00	-----	10,762,043.00

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY ADMINISTRATION BUREAU					
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	4,041,695.00	3,371,136.00	-----	670,559.00
1400-1	PREMIUM PAY	378,000.00	-----	-----	378,000.00
1401	MISCELLANEOUS SERVICES	93,500.00	50,000.00	-----	43,500.00
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	968,800.00	-----	-----	968,800.00
1402-7	WORKERS COMPENSATION	7,500.00	-----	-----	7,500.00
SUB-TOTALS		5,489,495.00	3,421,136.00	-----	2,068,359.00

ENHANCED NON-RESIDENT AMBULANCE SERVICE		183,000.00	208,000.00	-----	25,000.00
DPSTPP THIRD PARTY PAYERS		1,979,000.00	1,115,000.00	-----	864,000.00
PRIST - RECRUIT AND INSERVICE TRAINING		100,000.00	-----	-----	100,000.00
SUB-TOTALS		2,262,000.00	1,323,000.00	-----	939,000.00
TOTALS		7,751,495.00	4,744,136.00	-----	3,007,359.00

NOTE: TRUST FUND EXPENSES INCLUDE MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT FROM THE BUREAUS OF POLICE, FIRE, EMERGENCY MEDICAL SERVICES AND ADMINISTRATION

EXHIBIT II

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ALCL	TITLE OF ACCOUNT	1986	1985	1984	AS OVER AS

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION BUREAU

1401	MISCELLANEOUS SERVICES				
H-5	SALVATION ARMY PUBLIC				
	INMATE PROGRAM	50,000.00	50,000.00	-----	-----
B-20	CENTER FOR VICTIMS OF VIOLENT CRIME	30,000.00	-----	-----	30,000.00
H-20	SUPPORT	8,500.00	-----	-----	8,500.00
J-20	ADDISON TERRACE LEARNING CENTER	5,000.00	-----	-----	5,000.00
	TOTALS	93,500.00	50,000.00	-----	43,500.00
(1)1402	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND EQUIPMENT	968,800.00	-----	-----	968,800.00
	TOTALS	968,800.00	-----	-----	968,800.00
1402-9	WORKERS COMPENSATION				
A-1	INDEMNITY	7,500.00	-----	-----	7,500.00

(1)CLOTHING, WEARING APPAREL AND EQUIPMENT TRANSFERRED FROM CODE ACCOUNT 1457 BUREAU OF POLICE AND
CODE ACCOUNT 1470 BUREAU OF FIRE

EXHIBIT II

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ALCT	TITLE OF ACCOUNT	1986	1985	1984	86 OVER 85

DEPARTMENT OF PUBLIC SAFETY

EMERGENCY MEDICAL SERVICES BUREAU

*1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	632,893.00	631,777.00	-----	1,116.00
*1420-1	PREMIUM PAY	463,000.00	400,000.00	-----	63,000.00
*1420-2	WAGES, REGULAR EMPLOYEES	3,736,123.00	3,743,950.00	-----	7,827.00-
1420-7	WORKERS COMPENSATION	69,000.00	-----	-----	69,000.00
	TOTALS	4,901,016.00	4,775,727.00	-----	125,289.00

*TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1420-7	WORKERS COMPENSATION				
A-1	INDEMNITY	46,500.00	-----	-----	46,500.00
D-1	MEDICAL	22,500.00	-----	-----	22,500.00
	TOTALS	69,000.00	-----	-----	69,000.00

EXHIBIT II

1986 LDBL ALCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	24,503,010.00	24,502,220.00	-----	259,210.00-
1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	384,404.00	384,464.00	-----	-----
1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	465,459.00	482,261.00	-----	16,802.00-
1443-4	PREMIUM PAY	3,743,000.00	3,493,000.00	-----	250,000.00
1443-6	IN-GRADE	100,000.00	93,000.00	-----	7,000.00
1443-7	LONGEVITY	1,210,000.00	1,337,000.00	-----	127,000.00-
1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,850,675.00	1,819,028.00	-----	37,667.00
1446-1	INVESTIGATION EXPENSES	70,000.00	45,000.00	-----	25,000.00
1447-1	CANINE EXPENSES	62,040.00	62,040.00	-----	-----
(1)1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	-----	25,000.00	-----	25,000.00-
1452-2	LEGAL DEFENSE CONTRIBUTION	30,000.00	30,000.00	-----	-----
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	354,000.00	664,000.00	-----	310,000.00-
1457-7	WORKERS COMPENSATION	5,192,000.00	-----	-----	5,192,000.00
SUB-TOTALS		55,770,668.00	52,977,313.00	-----	2,793,655.00
POLICE SALARIES - REVENUE SHARING		6,820,000.00	7,145,000.00	-----	325,000.00-
TOTALS		42,590,668.00	40,142,013.00	-----	2,448,655.00
GRANTS AND TRUST FUNDS		387,463.00	387,463.00	-----	-----
TOTALS		42,978,131.00	40,529,476.00	-----	2,448,655.00

(1)EXPENSES TRANSFERRED TO POLICE RECRUIT AND INSERVICE TRAINING TRUST FUND

EXHIBIT II

1986
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 ACCT TITLE OF ACCOUNT

APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU

1457-9 WORKERS COMPENSATION			
A-1 INDEMNITY	1,386,750.00	-----	1,386,750.00
B-1 MEDICAL	393,000.00	-----	393,000.00
C-1 DISABILITY	1,412,250.00	-----	1,412,250.00
TOTALS	3,192,000.00	-----	3,192,000.00

GRANTS AND TRUST FUNDS

C-LIISP CITY COUNTY INTEGRATED
 IDENTIFICATION SYSTEM

PERSONNEL EXPENSES	593,542.00	593,542.00	-----
OTHER EXPENSES	175,385.00	175,385.00	-----
LESS CITY CONTRIBUTION	384,464.00	384,464.00	-----
SUB-TOTALS (NET EXPENSES)	384,463.00	384,463.00	-----

OFFICE OFFICER FRIENDLY PROGRAM
 OTHER EXPENSES

TOTALS

	3,000.00	3,300.00	-----
TOTALS	387,463.00	387,463.00	-----

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU
SUMMARY

1401	SALARIES AND WAGES	20,851,782.00	20,321,587.00	-----	530,195.00
1401-1	PREMIUM PAY	5,145,420.00	4,050,000.00	-----	1,095,420.00
1461-2	IN-GRADE PAY	325,000.00	300,000.00	-----	25,000.00
1461-3	LONGEVITY	1,025,199.00	937,200.00	-----	87,999.00
1470	PURCHASE OF UNIFORMS	294,850.00	442,150.00	-----	147,300.00-
1470-9	WORKERS COMPENSATION	3,777,000.00	-----	-----	3,777,000.00
BUREAU OF BUILDING INSPECTION		-----	1,902,951.00	-----	1,890,525.00-

SUB-TOTALS

31,419,251.00	26,050,937.00	-----	5,368,314.00
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FIRE SALARIES - REVENUE SHARING

4,180,000.00	4,380,000.00	-----	200,000.00-
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TOTALS

35,599,251.00	30,430,937.00	-----	5,168,314.00
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1470 PURCHASE OF UNIFORMS
(1)C-9 UNIFORM ALLOWANCE

294,850.00	442,150.00	-----	147,300.00-
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1470-9 WORKERS COMPENSATION
A-1 INDEMNITY
J-1 MEDICAL
L-1 DISABILITY

1,719,000.00	-----	-----	1,719,000.00
363,000.00	-----	-----	363,000.00
1,095,000.00	-----	-----	1,095,000.00

TOTALS

3,777,000.00	-----	-----	3,777,000.00
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(1)EXPENSES TRANSFERRED TO ADMINISTRATION BUREAU, CODE ACCOUNT 1402

EXHIBIT II

1986 CODE ALCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY

BUREAU OF BUILDING INSPECTION
SUMMARY

1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,787,797.00	1,776,221.00	-----	11,576.00
1475-1	PREMIUM PAY	5,000.00	-----	-----	5,000.00
1476	MISCELLANEOUS SERVICES	92,475.00	92,230.00	-----	245.00
1477	SUPPLIES	14,130.00	15,000.00	-----	870.00-
1478	EQUIPMENT	7,475.00	19,000.00	-----	11,525.00-
1479	REFUND OF PERMITS	1,000.00	500.00	-----	500.00
1479-9	WORKERS COMPENSATION	7,500.00	-----	-----	7,500.00
TOTALS		1,915,377.00	1,902,951.00	-----	12,426.00

1476	MISCELLANEOUS SERVICES				
0-5	MAINTENANCE CONTRACTS	4,150.00	3,800.00	-----	350.00
0-11	TRANSPORTATION - LOCAL	45,000.00	45,000.00	-----	
0-12	TRAVELLING AND EDUCATION EXPENSES	8,000.00	19,250.00	-----	11,250.00-
0-18	RENTAL OF EQUIPMENT	14,000.00	14,000.00	-----	
0-20	MEMBERSHIP DUES	700.00	600.00	-----	100.00
0-20	BOARD MEMBER REIMBURSEMENT	600.00	600.00	-----	
0-20	SERVICES, N.O.C.	20,025.00	8,980.00	-----	11,045.00
TOTALS		92,475.00	92,230.00	-----	245.00

1477	SUPPLIES				
C-10	OFFICE	7,630.00	9,030.00	-----	1,400.00-
C-15	FILM AND MICROFILM	6,500.00	5,970.00	-----	530.00
TOTALS		14,130.00	15,000.00	-----	870.00-

EXHIBIT II

1966		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
1966		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1966	1965	1964	66 OVER 65

DEPARTMENT OF PUBLIC SAFETY

BUREAU OF BUILDING INSPECTION

1476	EQUIPMENT	5,975.00	17,500.00	-----	11,525.00-
F-5	OFFICE	1,500.00	1,500.00	-----	-----
F-15	CITY DIRECTORIES - REFERENCE BOOKS	-----	-----	-----	-----
	TOTALS	7,475.00	19,000.00	-----	11,525.00-
		-----	-----	-----	-----
1479	REFUND OF PERMITS	-----	-----	-----	-----
1-20	PERMIT REFUNDS	1,000.00	500.00	-----	500.00
		-----	-----	-----	-----
1479-9	WORKERS COMPENSATION	-----	-----	-----	-----
A-1	INDEMNITY	6,000.00	-----	-----	6,000.00
U-1	MEDICAL	1,500.00	-----	-----	1,500.00
	TOTALS	7,500.00	-----	-----	7,500.00
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EXHIBIT II

1986

	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE DO OVER 85
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ACCT TITLE OF ACCOUNT

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY

1480 PREMIUM PAY	5,000.00			5,000.00
1482 MISCELLANEOUS SERVICES	71,900.00	51,195.00	34,833.06	20,705.00
1484 SUPPLIES	41,745.00	45,050.00	32,446.98	3,305.00
1486 REPAIRS	1,800.00	1,830.00	1,062.08	
1490 EQUIPMENT	15,000.00	17,400.00	27,839.16	2,400.00
1493-W WORKERS COMPENSATION	12,750.00			12,750.00
TOTALS	148,195.00	115,445.00	96,181.28	52,750.00

NOTE: SALARY COSTS WILL BE PAID FROM THE BOND FUND

1482 MISCELLANEOUS SERVICES				
U-5 MAINTENANCE CONTRACTS	1,000.00	1,000.00	385.00	
U-11 TRANSPORTATION-LOCAL	5,000.00	9,000.00	1,628.84	1,000.00
U-12 TUITION, TRAVEL AND LODGING	18,700.00	2,500.00	2,517.36	16,200.00
U-13 FLIGHT-POSTAGE	200.00	400.00	231.20	200.00
U-18 RENTAL OF EQUIPMENT	37,000.00	32,000.00	24,019.44	5,000.00
U-20 MEMBERSHIP DUES	2,000.00	1,500.00	413.00	500.00
U-26 SERVICES, N.O.C.	5,000.00	4,795.00	5,638.22	205.00
TOTALS	71,900.00	51,195.00	34,833.06	20,705.00

EXHIBIT II

1986	APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
ALCT TITLE OF ACCOUNT	YEAR	YEAR	YEAR	OR DECREASE
	1986	1985	1984	80 OVER 85

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

1484 SUPPLIES	2,000.00	2,000.00		
C-1 CLEANING				
C-2 CLOTHING	500.00	500.00	101.00	
C-10 OFFICE, PRINTING, ENGINEERING, AND DRAFTING	20,295.00	30,300.00	21,416.58	9,705.00-
C-14 ELECTRICAL	150.00	250.00	108.58	100.00-
C-13 CHEMICALS	6,000.00	7,500.00	488.07	1,500.00-
C-15 SUPPLIES, N.O.C.	13,000.00	5,000.00	10,332.75	8,000.00
TOTALS	41,745.00	45,050.00	32,440.98	3,305.00-

1485 REPAIRS	1,800.00	1,800.00	1,062.08	
L-4 OFFICE, LABORATORY AND SCIENTIFIC				

1490 EQUIPMENT				
I-4 LABORATORY AND SCIENTIFIC	6,500.00	8,900.00	1,337.50	2,400.00-
F-5 OFFICE, ENGINEERING, AND DRAFTING	8,000.00	8,000.00	12,007.52	
I-6 TOOLS	500.00	500.00		
I-7 FURNITURE			6,768.00	
I-15 EQUIPMENT, N.O.C.			7,726.14	
TOTALS	15,000.00	17,400.00	27,839.16	2,400.00-

1490-9 WORKERS COMPENSATION				
A-1 INDEMNITY	12,000.00			12,000.00
G-1 MEDICAL	750.			750.00
TOTALS	12,750.00			12,750.00

EXHIBIT II

1986

CODE

ACCT TITLE OF ACCOUNT

APPROPRIATIONS

YEAR

1986

APPROPRIATIONS

YEAR

1985

EXPENDITURES

YEAR

1984

INCREASE
OR DECREASE
66 OVER 85DEPARTMENT OF PUBLIC WORKS
GENERAL SUMMARY

DIRECTOR'S OFFICE	7,327,400.00	6,740,501.00	6,418,916.41	566,959.00
*BUREAU OF ENGINEERING			590.37	
BUREAU OF OPERATIONS	8,052,365.00	7,897,546.00	6,790,761.43	154,819.00
**BUREAU OF CABLE COMMUNICATIONS			75,000.00	
SUB-TOTALS	15,379,825.00	14,638,047.00	13,285,268.21	741,776.00
LIQUID FUELS TAX FUND	4,076,800.00	5,217,000.00	4,258,696.35	558,200.00-
COMMUNITY COMMUNICATIONS TRUST FUND	1,150,000.00	1,254,815.00	832,412.89	104,815.00-
TOTALS	21,206,625.00	21,109,862.00	18,376,377.45	98,763.00

*RESPONSIBILITIES OF THE BUREAU OF ENGINEERING HAVE BEEN TRANSFERRED TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION

**THE BUREAU OF CABLE COMMUNICATIONS' EXPENSES ARE PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND.

DIRECTOR'S OFFICE
SUMMARY

1500 SALARIES, REGULAR EMPLOYEES	670,110.00	672,401.00	535,334.57	2,291.00-
1501 PREMIUM PAY	495,000.00	475,000.00	399,495.25	20,000.00
1502 MISCELLANEOUS SERVICES	27,000.00	30,000.00	31,163.60	3,000.00-
1503 SUPPLIES	10,000.00	10,000.00	8,633.57	
1505 EQUIPMENT	10,000.00	10,000.00	7,872.13	
1544 SEWER MAINTENANCE CONTRACTS	5,100.00	5,100.00	598.67	
1545 STREET LIGHTING	5,540,000.00	5,540,000.00	5,435,818.62	
1545-W WORKERS COMPENSATION	572,250.00			572,250.00
TOTALS	7,327,400.00	6,740,501.00	6,418,916.41	566,959.00

EXHIBIT II

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
1985		YEAR	YEAR	YEAR	OR DECREASE
1986		1986	1985	1984	60 OVER 65

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DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

1544	SEWER MAINTENANCE CONTRACTS	1,000.00	1,000.00	-----	-----
U-20	MUNHALL AND HOMESTEAD SEWER	1,100.00	1,100.00	583.67	-----
U-20	JACK'S RUN RELIEF SEWER	1,000.00	1,000.00	215.00	-----
U-20	PENN HILLS SEWER	-----	-----	-----	-----
	TOTALS	3,100.00	3,100.00	593.67	-----
1545	STREET LIGHTING	1,030,000.00	1,440,000.00	1,338,264.04	410,000.00-
U-15	CONTRACT MAINTENANCE	4,510,000.00	4,100,000.00	4,097,554.58	410,000.00
U-15	ENERGY	-----	-----	-----	-----
	TOTALS	5,540,000.00	5,540,000.00	5,435,818.62	-----
1545-2	WORKERS COMPENSATION	264,000.00	-----	-----	264,000.00
A-1	INDEMNITY	136,500.00	-----	-----	136,500.00
U-1	MEDICAL	171,750.00	-----	-----	171,750.00
C-1	DISABILITY	-----	-----	-----	-----
	TOTALS	572,250.00	-----	-----	572,250.00

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 00 OVER 05
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DEPARTMENT OF PARKS AND RECREATION

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	4,365,544.00	3,968,736.00	3,514,463.01	390,808.00
BUREAU OF MAINTENANCE	5,899,674.00	5,937,725.00	5,231,378.84	38,051.00-
BUREAU OF RECREATIONAL ACTIVITIES	3,351,906.00	3,004,814.00	2,527,789.32	327,092.00
SUB-TOTALS	13,597,124.00	12,911,275.00	11,273,631.17	685,849.00
GRANTS AND TRUST FUNDS				
BUREAU OF ADMINISTRATION	324,444.00	350,500.00	351,682.39	6,056.00-
BUREAU OF MAINTENANCE	460,013.00	495,993.00	461,592.75	35,980.00-
BUREAU OF RECREATIONAL ACTIVITIES	1,244,569.00	1,170,371.00	1,461,450.51	74,198.00
SUB-TOTALS	2,029,026.00	1,996,864.00	2,274,725.65	32,162.00
TOTALS	15,626,150.00	14,908,139.00	13,548,356.82	718,011.00

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

GENERAL OFFICE	3,384,792.00	2,750,074.00	2,693,807.43	420,718.00
DIVISION OF CONSERVATORIES AND GARDENS	930,752.00	1,010,662.00	820,655.58	29,910.00-
SUB-TOTALS	4,365,544.00	3,968,736.00	3,514,463.01	396,808.00
AVIARY AND CONSERVATORY TRUST FUNDS	324,444.00	350,500.00	351,682.39	6,056.00-
TOTALS	4,689,988.00	4,299,236.00	3,866,145.40	370,752.00

EXHIBIT II

1980		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ALCT	TITLE OF ACCOUNT	1986	1985	1984	86 OVER 85

DEPARTMENT OF PARKS AND RECREATION

GENERAL OFFICE

SUMMARY

1000	SALARIES, REGULAR EMPLOYEES	748,330.00	713,651.00	537,863.68	34,679.00
1000-1	PREMIUM PAY	307,500.00	225,000.00	244,844.80	82,500.00
1001	MISCELLANEOUS SERVICES	331,000.00	239,622.00	231,241.86	91,378.00
1002	SUPPLIES	155,100.00	180,331.00	157,422.63	25,231.00-
1003	UTILITIES	1,238,939.00	1,394,270.00	1,332,061.95	155,331.00-
1006	MATERIALS	110,200.00	90,300.00	81,871.04	19,900.00
1007	REPAIRS	54,700.00	53,950.00	60,556.88	750.00
1008	EQUIPMENT	187,025.00	60,950.00	47,944.59	126,073.00
1008-9	WORKERS COMPENSATION	252,000.00	-----	-----	252,000.00
TOTALS		3,384,792.00	2,958,074.00	2,693,807.43	426,718.00

EXHIBIT II

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1986	1985	1984	OR OVER

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

1606-7 WORKERS COMPENSATION

A-1	INDEMNITY	123,750.00	-----	-----	123,750.00
B-1	MEDICAL	78,750.00	-----	-----	78,750.00
C-1	DISABILITY	49,500.00	-----	-----	49,500.00
		-----	-----	-----	-----
	TOTALS	252,000.00	-----	-----	252,000.00
		-----	-----	-----	-----

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE GO OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
GENERAL SUMMARY					
PARK DIVISION		3,631,163.00	3,640,394.00	3,191,300.36	9,211.00-
GOLF COURSE DIVISION		178,846.00	178,846.00	161,907.32	-----
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM		662,061.00	677,861.00	591,286.32	15,180.00-
SWIMMING POOL AND SKATING RINK DIVISION		920,064.00	929,976.00	881,344.22	9,912.00-
FORESTRY DIVISION		304,779.00	306,527.00	243,325.94	5,748.00-
POLICE STATE PARK DIVISION		202,121.00	202,121.00	162,134.68	-----
	SUB-TOTALS	5,899,074.00	5,937,725.00	5,231,378.84	38,051.00-
		-----	-----	-----	-----
FRICK PARK DIVISION		460,013.00	495,993.00	461,592.75	35,900.00-
	SUB-TOTALS	460,013.00	495,993.00	461,592.75	35,980.00-
		-----	-----	-----	-----
	TOTALS	6,359,087.00	6,433,718.00	5,692,971.59	74,031.00-
		-----	-----	-----	-----

EXHIBIT II

1986
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1986

APPROPRIATIONS
YEAR
1985

EXPENDITURES
YEAR
1984

INCREASE
OR DECREASE
OR OVER 85

DEPARTMENT OF PARKS AND RECREATION .

BUREAU OF MAINTENANCE

PARK DIVISION

1017	SALARIES, REGULAR EMPLOYEES	696,226.00	651,407.00	552,210.62	44,759.00
1018	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,734,957.00	2,988,927.00	2,639,089.74	53,970.00-
TOTALS		3,631,183.00	3,640,394.00	3,191,300.36	9,211.00-

GOLF COURSE DIVISION

1019	SALARIES, REGULAR EMPLOYEES	43,354.00	43,354.00	39,928.52	-----
1020	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,492.00	135,492.00	122,058.80	-----
TOTALS		178,846.00	178,846.00	161,987.32	-----

HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM

1021	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	662,661.00	677,861.00	591,286.32	15,160.00-
TOTALS		662,661.00	677,861.00	591,286.32	15,160.00-

EXHIBIT TT

1986 CDDL ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SUMMARY					
1630	SALARIES, REGULAR EMPLOYEES	1,345,521.00	1,351,780.00	1,125,617.16	13,741.00
1631	WAGES, REGULAR EMPLOYEES	268,416.00	288,416.00	237,981.53	-----
1632	WAGES, TEMPORARY EMPLOYEES	294,668.00	294,668.00	287,948.66	-----
1633	CONCERTS	116,501.00	141,250.00	140,740.00	24,949.00-
1637	CITY WIDE EVENTS	133,800.00	79,800.00	57,302.09	59,000.00
1638	MISCELLANEOUS SERVICES	651,400.00	372,100.00	249,866.14	279,500.00
1639	SUPPLIES AND MATERIALS	77,500.00	77,500.00	65,211.46	-----
1641	REPAIRS	7,000.00	7,000.00	4,936.31	-----
1642	EQUIPMENT	32,000.00	32,000.00	27,521.92	-----
1643	SENIOR CITIZENS' PROGRAM	571,800.00	371,800.00	524,912.29	-----
1644	SPECIAL POPULATIONS PROGRAMS	7,900.00	7,900.00	5,751.76	-----
SUB-TOTALS		3,331,906.00	3,004,814.00	2,527,789.32	527,092.00
GRANTS AND TRUST FUNDS		1,244,569.00	1,170,371.00	1,461,450.51	74,198.00
TOTALS		4,576,475.00	4,175,185.00	3,989,239.83	401,290.00

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1836	MISCELLANEOUS SERVICES				
0-5	EXPERT AND PROFESSIONAL	5,000.00	2,800.00	2,558.35	2,200.00
0-5	CONTRACTUAL SERVICES	200,000.00	-----	-----	200,000.00
0-10	RENTAL OF EQUIPMENT (SOUND)	5,000.00	2,500.00	2,246.50	2,500.00
0-10	RENTAL OF VEHICLES	25,000.00	25,000.00	-----	-----
0-10	FILM PROGRAM	6,000.00	4,800.00	1,959.90	1,200.00
0-20	PITTSBURGH BALLET THEATER	25,000.00	25,000.00	-----	-----
0-20	PITTSBURGH OPERA	38,000.00	25,000.00	24,500.00	15,000.00
0-20	CONCERTS - THREE RIVERS ARTS FESTIVAL	12,000.00	12,000.00	12,000.00	-----
0-20	SHAKESPEARE FESTIVAL	5,000.00	5,000.00	-----	-----
0-20	VISUAL AND PERFORMING ARTS PROGRAM	100,000.00	100,000.00	52,451.17	-----
0-20	RIVER CITY BRASS BAND	5,000.00	5,000.00	3,000.00	-----
0-20	BRASSHAR ASSOCIATION	10,000.00	10,000.00	10,000.00	-----
0-70	WESTERN PENNSYLVANIA CONSERVANCY	5,000.00	5,000.00	3,500.00	-----
0-20	ARSENAL BOARD OF TRADE	2,000.00	2,000.00	2,000.00	-----
0-20	OZANAM CULTURAL CENTER	45,000.00	40,000.00	40,000.00	5,000.00
0-20	UPTOWN ATHLETIC ASSOCIATION	5,000.00	-----	5,000.00	5,000.00
0-20	UPTOWN LITTLE LEAGUE	5,000.00	-----	5,000.00	5,000.00
0-20	CHAMPION ASSOCIATION, INC.	10,000.00	-----	5,000.00	10,000.00
0-20	DUQUESNE TAMBOURITZANS	15,000.00	15,000.00	15,000.00	-----
0-20	DUQUESNE TAMBOURITZANS (ONE TIME)	10,000.00	-----	-----	10,000.00
0-20	PITTSBURGH FOLK FESTIVAL	10,000.00	8,000.00	8,000.00	2,000.00
0-20	ARTS COUNCIL	20,000.00	10,000.00	20,000.00	10,000.00
0-20	CIVIC LIGHT OPERA	20,000.00	35,000.00	7,000.00	15,000.00
0-20	LOWER HILL OUTREACH YACA	-----	-----	3,000.00	-----
0-20	HOMERWOOD BRUSHTON AA	-----	-----	5,000.00	-----
0-20	YOUTH SYMPHONY	-----	10,000.00	-----	10,000.00
0-20	PITTSBURGH DANCE ALLY	-----	5,000.00	-----	5,000.00
0-20	SERVICES, V.O.C.	39,100.00	25,000.00	6,807.22	14,100.00

EXHIBIT II

1960 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1966	APPROPRIATIONS YEAR 1965	EXPENDITURES YEAR 1964	INCREASE OR DECREASE OVER 65
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
0-20	E.T. WILLIAMS CENTER			5,021.00	-----
0-20	JFK MEMORIAL YOUTH LEAGUE			2,540.00	-----
0-20	SOUNDS OF HERITAGE	7,000.00	-----	6,000.00	7,000.00
0-20	GREATER NORT SIDE ATHLETIC ASSOCIATION	1,000.00	-----		1,000.00
0-20	SHARING AND CARING	5,000.00	-----		5,000.00
0-20	HOMESWOOD BRUSHTON STINGER ATHLETIC ASSOCIATION	5,000.00	-----		5,000.00
0-20	BLOOMFIELD CITIZEN'S COUNCIL	1,500.00	-----		1,500.00
0-20	YMCA LOWER HILL OUTREACH PROGRAM	2,800.00	-----		2,800.00
0-20	VIETNAM VETERAN'S MEMORIAL	7,000.00	-----		7,000.00
0-20	BLOOMFIELD YOUTH A.A.			5,000.00	-----
0-20	YOUTH CITY OF PITTSBURGH			1,500.00	-----
TOTALS		651,400.00	372,100.00	249,866.14	279,300.00

EXHIBIT II

1986
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OO OVER 85
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DEPARTMENT OF WATER

GENERAL SUMMARY

ADMINISTRATION DIVISION	5,511,915.00	-----	-----	5,511,915.00
PURIFICATION AND PUMPING DIVISION	6,475,430.00	-----	-----	6,475,430.00
DISTRIBUTION DIVISION	3,756,307.00	-----	-----	3,756,307.00
TOTALS	15,743,652.00	-----	-----	15,743,652.00

ADMINISTRATION DIVISION

SUMMARY

1920 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,329,306.00	-----	-----	1,329,306.00
1921 PREMIUM PAY	54,500.00	-----	-----	54,500.00
1922 MISCELLANEOUS SERVICES	619,465.00	-----	-----	619,465.00
1923 SUPPLIES	30,000.00	-----	-----	30,000.00
1924 REPAIRS	2,500.00	-----	-----	2,500.00
1925 EQUIPMENT	83,000.00	-----	-----	83,000.00
1926 MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	3,057,394.00	-----	-----	3,057,394.00
1927 REFUNDS AND INTEREST	65,000.00	-----	-----	65,000.00
1927-9 WORKERS COMPENSATION	270,750.00	-----	-----	270,750.00
TOTALS	5,511,915.00	-----	-----	5,511,915.00

NOTE: ALL WATER DEPARTMENT EXPENSES ARE REIMBURSED BY THE PITTSBURGH WATER AND SEWER AUTHORITY

EXHIBIT II

1966 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1966	APPROPRIATIONS YEAR 1965	EXPENDITURES YEAR 1964	INCREASE OR DECREASE 56 OVER 65
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1924	REPAIRS				
E-3	OFFICE	1,500.00	-----	-----	1,500.00
E-15	REPAIRS, N.O.C.	1,000.00	-----	-----	1,000.00
	TOTALS	2,500.00	-----	-----	2,500.00
1925	EQUIPMENT				
F-5	OFFICE	32,000.00	-----	-----	32,000.00
F-7	FURNITURE AND FURNISHINGS	50,000.00	-----	-----	50,000.00
F-15	EQUIPMENT, N.O.C.	1,000.00	-----	-----	1,000.00
	TOTALS	83,000.00	-----	-----	83,000.00
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
H-10	CONTRACT	3,057,394.00	-----	-----	3,057,394.00
1927	REFUNDS AND INTEREST, WATER RENTS				
D-20	REFUNDS	65,000.00	-----	-----	65,000.00
1927-9	WORKERS COMPENSATION				
A-1	INDemnITY	133,500.00	-----	-----	133,500.00
B-1	MEDICAL	65,250.00	-----	-----	65,250.00
C-1	DISABILITY	72,000.00	-----	-----	72,000.00
	TOTALS	270,750.00	-----	-----	270,750.00

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OR OVER 85
DEBT SERVICE FUND					
1	INTEREST ON BONDS AND NOTES	22,248,530.00	21,199,000.00	22,135,232.00	1,049,530.00
2	SINKING FUND				
	BOND AND NOTE MATURITIES	10,110,000.00	7,948,000.00	8,080,000.00	2,162,000.00
	TOTALS	32,358,530.00	29,147,000.00	30,215,232.00	3,211,530.00
PRIOR YEAR LIABILITIES					
10	ACCOUNTS PAYABLE - PRIOR YEARS	-----	-----	1,188,458.88	-----
11	ACCRUED PAYROLL - PRIOR YEAR	-----	-----	2,925,276.64	-----
	TOTALS	-----	-----	4,113,735.52	-----
REFUNDS					
30	REFUNDS - ALL OTHER TAXES	950,000.00	850,000.00	855,804.14	100,000.00
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	5,000.00	18,692.00	-----
40	INTEREST ON TAX REFUNDS	5,000.00	5,000.00	-----	-----
41	REFUNDS - REAL ESTATE TAX	3,725,000.00	4,000,000.00	1,452,964.60	275,000.00-
45-1	REFUNDS - FINES, ETC.	15,000.00	15,000.00	9,451.00	-----
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	5,149.56	-----
	TOTALS	4,708,000.00	4,883,000.00	2,342,061.36	175,000.00-

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
RESERVES AND CONTINGENT FUNDS					
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	-----	-----	-----	-----
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,128,000.00	1,092,000.00	1,030,908.54	56,000.00
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	1,300,000.00	619,365.00	-----	680,635.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	-----	1,820,000.00	1,690,000.00	1,820,000.00-
u-5	STADIUM OPERATING SUBSIDY	1,820,000.00	-----	-----	1,820,000.00
u-7	STADIUM RENT - CITY SHARE	426,000.00	-----	-----	426,000.00
u-10	(1)STADIUM RENT - COUNTY SHARE	426,000.00	-----	-----	426,000.00
u-20	(2)REAL ESTATE TAXES - STADIUM	895,000.00	-----	-----	895,000.00
	TOTAL STADIUM AUTHORITY	3,567,000.00	-----	-----	3,567,000.00
TOTALS		5,995,000.00	3,531,365.00	2,720,908.54	2,463,635.00

(1)OFFSET BY REVENUE ITEM - ALLEGHENY COUNTY REIMBURSEMENT - PITTSBURGH ZOO
(2)OFFSET BY AN INCREASE TO THE REAL ESTATE TAX REVENUE ITEM

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE OVER 85
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	WORKERS COMPENSATION				
	DEPARTMENTAL APPROPRIATION	3,136,000.00	-----	-----	3,136,000.00
	PROGRAM ADMINISTRATOR	1,856,000.00	-----	-----	1,856,000.00
	PERMANENT COMPENSATION PAYMENTS	-----	5,651,000.00	-----	5,651,000.00-
	MEDICAL EXPENSES	-----	3,273,000.00	-----	3,273,000.00-
	MISCELLANEOUS ADMINISTRATIVE EXPENSES				
	ADMINISTRATOR'S FEE	-----	375,000.00	-----	375,000.00-
	TRUST FUND RESERVE	-----	500,000.00	-----	500,000.00-
	INSURANCE/SURETY BOND	-----	65,000.00	-----	65,000.00-
	LEGAL SERVICES	-----	100,000.00	-----	100,000.00-
	SUCCESSEES/ADMINISTRATIVE FUND	-----	120,000.00	-----	120,000.00-
	MISCELLANEOUS N.O.C.	-----	50,000.00	-----	50,000.00-
	INDEMNITY PAYMENTS				
	POLICE BRANCH	-----	1,431,100.00	-----	1,431,100.00-
	FIRE BRANCH	-----	1,359,800.00	-----	1,359,800.00-
	ENVIRONMENTAL SERVICES	-----	456,800.00	-----	456,800.00-
	PUBLIC WORKS	-----	521,200.00	-----	521,200.00-
	PARKS AND RECREATION	-----	100,000.00	-----	100,000.00-
	GENERAL SERVICES	-----	95,000.00	-----	95,000.00-
	WATER	-----	100,000.00	-----	100,000.00-
	EMERGENCY MEDICAL SERVICES BRANCH	-----	26,000.00	-----	26,000.00-
	MISCELLANEOUS DEPARTMENTS	-----	76,100.00	-----	76,100.00-
			-----	-----	

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
*TOTAL	WORKERS'S COMPENSATION	4,992,000.00	14,100,000.00	12,046,346.49	9,108,000.00-
44-1	UNEMPLOYMENT COMPENSATION FUND	400,000.00	300,000.00	188,883.58	100,000.00
48	NO-FAULT INSURANCE CLAIMS	25,000.00	25,000.00	2,760.18	-----
	SUB-TOTAL - COMPENSATION	5,417,000.00	15,784,800.00	12,237,990.25	10,367,800.00-
45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	16,800,000.00	16,000,000.00	16,205,600.00	800,000.00
47	PERSONAL LEAVE BUY BACK	750,000.00	390,714.00	262,844.07	359,286.00
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	1,275,000.00	1,254,436.00	1,281,900.00	20,564.00
	SUB-TOTAL - INSURANCE	18,825,000.00	17,645,150.00	17,750,344.07	1,179,850.00

*NOTE; THIS APPROPRIATION REPRESENTS 3 MONTHS FUNDING FOR DEPARTMENTAL EXPENDITURES AND FULL FUNDING FOR PROGRAM ADMINISTRATOR. THE TOTAL WORKERS COMPENSATION FOR 1986 IS \$14,400,000.

EXHIBIT II

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
		JUDGMENTS			
46	JUDGMENTS AND INTEREST ON JUDGMENTS	1,471,659.00	771,870.00	344,301.63	699,789.00

		DEPARTMENT POSTAGE			
51	DEPARTMENTAL POSTAGE	885,000.00	881,750.00	718,759.50	3,250.00

		CARNEGIE LIBRARY OF PITTSBURGH			
59	CARNEGIE LIBRARY OF PITTSBURGH	4,145,155.00	3,895,100.00	3,708,181.00	250,055.00

EXHIBIT II

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Pittsburgh, PA. March 25, 1986

I do hereby certify that the foregoing Resolution was approved by the Mayor and returned to the Council with his line items vetoed, this 20th day of March, 1986, whereupon it became a Law under the provisions of Section 502 of the Home Rule Charter, in such case made and provided.

Micheal Perry
Clerk of Council

Recorded March 20, 1986.

No. 219. RESOLUTION amending and supplementing Resolution No. 1282 of 1985 effective January 1, 1986, entitled: Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions, by making certain additions and corrections.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain portions of Resolution No. 1281 of 1985, effective January 1, 1986, entitled: fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof and setting minimum levels for designated positions, which presently reads as per Exhibit I, is hereby amended to read per Exhibit II.

SECTION 2. This Resolution shall be retroactive as of January 1, 1986.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1986 CODE ACCOUNT NO. 1001, SALARIES, REGULAR EMPLOYEES									
MEMBER OF COUNCIL	9	33,800	12	304,200	9	33,800	12	304,200	-----
OPERATING BUDGET CONTROLLER	1	40,543	12	40,543	1	40,543	12	40,543	-----
ASSISTANT OPERATING BUDGET CONTROLLER	1	36,374	12	36,374	1	36,374	12	36,374	-----
CAPITAL BUDGET CONTROLLER	1	40,543	12	40,543	1	40,543	12	40,543	-----
ASSISTANT CAPITAL BUDGET CONTROLLER	1	36,374	12	36,374	1	36,374	12	36,374	-----
*WORD PROCESSING OPERATOR	1	17,326	12	17,326	1	16,522	12	16,522	804
TOTALS	14	---	--	475,360	14	---	--	474,556	804
1985 CODE ACCOUNT NO. 1001-2, SALARIES, WAGES, AND SERVICES OF COUNCIL, AS NEEDED									
LEGAL CONSULTANT, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	--	55,000	-	25/100	--	15,000	40,000
ADMINISTRATIVE ASSISTANT/ RESEARCH ASSISTANT, AS NEEDED	-	4/23	--	427,500	-	4/19	--	360,000	67,500
BUDGET CLERK, AS NEEDED	-	6/8	1250	10,000	-	6/8	1000	8,000	2,000
TOTALS	-	---	--	492,500	-	---	--	383,000	109,500
*FORMER TITLE; BUDGET CLERK-TYPIST									

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
1986 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	59,280	12	59,280	1	59,280	12	59,280	-----
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	55,880	12	55,880	-----
MANAGEMENT/LEGISLATIVE AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	41,002	-----
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	26,064	-----
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	36,327	-----
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	33,411	1	25F	12	33,411	-----
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	64,100	1	25E	12	32,050	32,050
ASSISTANT EXECUTIVE SECRETARY	1	25D	12	30,807	1	25D	12	30,807	-----
*EXECUTIVE DIRECTOR - WOMEN'S TASK FORCE	1	24E	12	30,807	1	24E	12	30,807	-----
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
ADMINISTRATIVE AIDE	-	---	--	-----	1	23F	12	30,807	30,807
STAFF ASSISTANT	1	12E	12	19,038	1	11E	12	18,366	672
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	-----
VETERANS AFFAIRS COORDINATOR	1	24E	12	30,807	1	24E	12	30,807	-----
MARKETING COORDINATOR	1	31E	12	41,002	1	31E	12	41,002	-----
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----
*CLERK-TYPIST 1	1	6D	12	15,620	-	---	--	-----	15,620

SEE FOOTNOTES NEXT PAGE

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
MAYOR'S OFFICE - OFFICE OF THE MAYOR										
(1986 CODE ACCOUNT NO. 1016, CONTINUED)										
MAYOR'S SERVICE CENTER										
SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	-----	
CLERK 2	-	---	--	-----	1	6	12	18,067	18,067	
CLERK 2	2	6E	12	31,948	2	6E	12	31,948	-----	
CLERK 2	-	---	--	-----	1	6D	12	15,620	15,620	
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----	
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----	
***SWITCHBOARD OPERATOR	1	6D	12	15,620	-	---	--	-----	15,620	
TOTALS	25	---	--	690,828	25	---	--	691,360	532	

*FORMER TITLE; WOMEN'S TASK FORCE COORDINATOR

**FORMER TITLE; CLERK 2

***TRANSFERRED FROM CODE ACCOUNT 1126, DEPARTMENT OF GENERAL SERVICES

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
(1986 CODE ACCOUNT NO. 1042, CONTINUED)									
MANAGER OF OPERATIONS	1	26E	12	33,411	1	26E	12	33,411	-----
COMMUNICATIONS ANALYST	1	22E	12	28,355	-	---	--	-----	28,355
PC SPECIALIST	1	17D	12	21,994	-	---	--	-----	21,994
LEAD COMPUTER OPERATOR	3	15D	12	61,188	3	15D	12	61,188	-----
COMPUTER OPERATOR 2	1	13D	12	18,913	1	13D	12	18,913	-----
COMPUTER OPERATOR 1	1	12D	12	18,283	1	12D	12	18,283	-----
COMPUTER OPERATOR 1, AS NEEDED	-	12D	12	-----	-	---	--	-----	-----
CONTROL SUPERVISOR, AS NEEDED	-	20E	12	-----	1	20E	12	26,064	26,064
CHIEF CONTROL CLERK	1	9F	12	17,783	1	9F	12	17,783	-----
CLERICAL SPECIALIST 1	1	8D	12	16,371	2	8D	12	32,742	16,371
CLERICAL SPECIALIST 2	-	12D	12	-----	1	12D	12	18,283	18,283
SUPPORT CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	-	12D	12	-----	-----
ACCOUNT CLERK	1	10D	12	17,255	-	---	--	-----	17,255
KEY ENTRY SUPERVISOR	1	14F	12	21,309	1	14F	12	21,309	-----
KEY ENTRY OPERATOR	9	8D	12	147,339	9	8D	12	147,339	-----
KEY ENTRY OPERATOR, AS NEEDED	-	8D	6	-----	-	8D	12	-----	-----
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----
OAS LIAISON	1	14F	12	21,309	1	14F	12	21,309	-----
OAS LIAISON, AS NEEDED	-	14E	12	-----	-	---	--	-----	-----
CIS INTERN, AS NEEDED	-	5.25-	4000	21,000	-	5.25	4000	21,000	-----
TOTALS	47	---	--	1,125,609	42	---	--	991,332	134,277

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	41,002	12	41,002	1	41,002	12	41,002	-----
CITY MAGISTRATE	2	34,736	12	69,472	-	---	---	---	69,472
CITY MAGISTRATE	2	29,283	12	58,566	5	29,283	12	146,415	87,849-
CITY MAGISTRATE, AS NEEDED	-	34,736	12	-----	-	---	---	---	-----
CITY MAGISTRATE, AS NEEDED	-	29,283	12	-----	-	---	---	---	-----
CHIEF CLERK 2	1	206	12	28,355	1	206	12	28,355	-----
CLERK-STENOGRAPHER 3	1	110	12	17,783	1	110	12	17,783	-----
SUB-TOTALS	7	---	--	215,178	8	---	--	233,555	18,377-
CITY COURT SECTION									
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	19,757	-----
CLERK-TYPIST 2	5	70	12	79,870	5	70	12	79,870	-----
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
CLERK 2	2	60	12	31,240	2	60	12	31,240	-----
CLERK-TYPIST 1	3	60	12	46,860	3	60	12	46,860	-----
CLERK-TYPIST 1, AS NEEDED	-	6A	12	-----	-	---	---	---	-----
SUB-TOTALS	11	---	--	177,727	11	---	--	177,727	-----

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
1986 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,002	12	41,002	1	41,002	12	41,002	-----
COMPLIANCE SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	-----
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	-----	-	19E	12	-----	-----
COMMISSION REPRESENTATIVE 3	1	19E	12	25,002	1	19E	12	25,002	-----
COMMISSION REPRESENTATIVE 2	4	17D	12	87,404	5	17D	12	109,255	21,851
COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17D	12	21,851	1	17D	12	21,851	-----
COMMISSION REPRESENTATIVE 1	1	13D	12	18,913	1	13D	12	18,913	-----
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-STENOGRAPHER 2	2	9D	12	33,604	1	9D	12	16,802	16,802
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	---	---	-----	-----
CLERK-STENOGRAPHER 1	-	---	---	-----	1	8D	12	16,371	16,371
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	-----	-	---	---	-----	-----
SUPERVISORY CLERK	1	12G	12	20,530	1	12G	12	20,530	-----
CONTRACT REVIEW WORKER	1	17D	12	21,851	1	17D	12	21,851	-----
(MINORITY BUSINESS ENTERPRISE PROGRAM)									
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	-----
COMMISSION SOLICITOR, AS NEEDED	-	56.50	500	28,250	-	56.50	500	28,250	-----
TOTALS	16	---	--	392,522	17	---	--	413,942	21,420

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
1986 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CONTROLLER	1	37,440	12	37,440	1	37,440	12	37,440	-----
DEPUTY CONTROLLER	1	52,824	12	52,824	1	51,324	12	51,324	1,500
ACCOUNTING MANAGER	1	28E	12	36,327	1	28E	12	36,327	-----
ASSISTANT ACCOUNTING MANAGER	1	24F	12	32,050	1	24F	12	32,050	-----
CONTROLLER'S INFORMATION SYSTEM MANAGER	1	29E	12	37,863	1	29E	12	37,863	-----
CHIEF INSPECTOR	1	25E	12	32,050	1	25E	12	32,050	-----
CONTROLLER'S ENGINEER	1	29G	12	41,002	1	29G	12	41,002	-----
ENGINEER 2	1	23E	12	29,579	1	23E	12	29,579	-----
SENIOR ACCOUNTANT	1	22F	12	29,579	1	22F	12	29,579	-----
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	36,327	-----
CONTROLLER'S ASSISTANT EXECUTIVE SECRETARY	2	25F	12	66,822	-	---	--	-----	66,822
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	34,736	1	25G	12	34,736	-----
CONTROLLER'S COMPLIANCE SUPERVISOR	1	19G	12	27,180	1	19G	12	27,180	-----
CONTROLLER'S SYSTEM ANALYST 2	1	23G	12	32,050	1	22G	12	30,807	1,243
AUDIT MANAGER	1	22G	12	30,807	1	21G	12	29,579	1,228
CONTROLLER'S FISCAL OFFICER	1	23G	12	32,050	1	23G	12	32,050	-----
ACCOUNTANT 3	1	20G	12	28,355	1	20G	12	28,355	-----
ACCOUNTS PAYABLE SUPERVISOR	1	20G	12	28,355	1	19G	12	27,180	1,175
CONTRACT SUPERVISOR	1	19G	12	27,180	1	19F	12	26,064	1,116
BOOKKEEPING SUPERVISOR	1	17F	12	23,945	1	17D	12	21,994	1,951
CHIEF AUDITOR	1	22E	12	28,355	1	22E	12	28,355	-----
AUDIT SUPERVISOR	1	17D	12	21,994	1	17C	12	21,309	685
OPERATIONS COORDINATOR	1	26G	12	36,327	1	26G	12	36,327	-----

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
(1986 CODE ACCOUNT NO. 1046, CONTINUED)									
AUDITOR	5	15B	12	95,190	8	15B	12	152,304	57,114-
AUDITOR	1	15C	12	19,757	-	---	--	-----	19,757
(4) SENIOR RECEPTIONIST / PROBATE CLERK	1	15B	12	19,038	-	---	--	-----	19,038
(4) MICROFILM MANAGER	1	15B	12	19,038	-	---	--	-----	19,038
MATERIALS INSPECTOR 2	2	15B	12	38,076	2	15B	12	38,076	-----
COMPUTER OPERATOR 1	4	14B	12	73,464	4	14B	12	73,464	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
ACCOUNT CLERK	1	9F	12	17,783	1	9F	12	17,783	-----
ACCOUNT CLERK	2	9E	12	34,510	2	9E	12	34,510	-----
BOOKKEEPING MACHINE OPERATOR	-	---	--	-----	3	7E	12	49,113	49,113-
(5) CLERK 2	1	7E	12	16,371	-	---	--	-----	16,371
(5) CLERK-TYPIST 2	1	7E	12	16,371	-	---	--	-----	16,371
(5) ACCOUNT CLERK	1	7E	12	16,371	-	---	--	-----	16,371
(6) CLERK/MICROFILM TECHNICIAN	1	7F	12	16,802	1	7F	12	16,802	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
MATERIALS INSPECTOR 1	1	7E	12	16,371	1	7E	12	16,371	-----
MATERIALS INSPECTOR 1	1	7G	12	17,255	1	7G	12	17,255	-----
MANAGEMENT AUDITOR	1	23G	12	32,050	-	---	--	-----	32,050
ASSISTANT MANAGEMENT AUDITOR	1	17F	12	23,945	1	17F	12	23,945	-----
PERFORMANCE AUDITOR	8	16D	12	170,472	9	16D	12	191,781	21,309-
PERFORMANCE AUDITOR	1	16E	12	21,994	-	---	--	-----	21,994
CLERK 2	2	6F	12	32,742	2	6F	12	32,742	-----
MATERIALS INSPECTOR 1	1	6F	12	16,371	1	6F	12	16,371	-----
COMPUTER OPERATOR 2	1	13D	12	19,038	1	13D	12	19,038	-----
UTILITY CLERK	1	6	12	16,033	1	6	12	16,033	-----
KEYPUNCH OPERATOR	1	7G	12	17,255	1	7G	12	17,255	-----
MATERIALS INSPECTOR 1	1	8E	12	16,802	1	8E	12	16,802	-----
CLERK TYPIST 2, AS NEEDED	-	7E	12	-----	-	7E	12	-----	-----
TOTALS	105	---	--	2,581,223	102	---	--	2,263,906	117,317

(4) FORMER TITLE; AUDITOR - ONE POSITION
(5) FORMER TITLE; BOOKKEEPING MACHINE OPERATOR - ONE POSITION
(6) FORMER TITLE; MATERIALS INSPECTOR 1

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE - GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	53,835	12	53,835	1	53,835	12	53,835	-----
DEPUTY DIRECTOR - CITY									
TREASURER	1	46,347	12	46,347	1	46,347	12	46,347	-----
ASSISTANT DIRECTOR - BUDGET AND									
RESEARCH	1	31F	12	42,606	1	31F	12	42,606	-----
ASSISTANT DIRECTOR - TAX									
COLLECTION	1	31E	12	41,002	1	31E	12	41,002	-----
ASSISTANT DIRECTOR -	1	31E	12	41,002	1	31E	12	41,002	-----
REAL ESTATE									
ASSISTANT CITY TREASURER	1	27E	12	34,736	-	---	--	-----	34,736
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----
DATA PROCESSING LIAISON	1	18E	12	23,945	1	18F	12	25,002	1,057
FIXED ASSET COORDINATOR	1	26E	12	33,411	1	26E	12	33,411	-----
REAL ESTATE ADMINISTRATOR	1	23E	12	29,579	1	23E	12	29,579	-----
(1)SAFETY COORDINATOR	1	19E	12	25,002	-	---	--	-----	25,002
CHIEF CLERK 1	1	16G	12	23,945	1	16G	12	23,945	-----
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----
SENIOR INTERNAL AUDITOR	1	21E	12	27,180	1	18E	12	23,945	3,235
INTERNAL AUDITOR	1	15F	12	21,994	1	15F	12	21,994	-----
INTERNAL AUDITOR	2	15E	12	42,618	1	15E	12	21,309	21,309
CLERK-STENOGRAPHER 1	1	8E	12	16,802	1	8E	12	16,802	-----
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
MAIL CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
CLERK-TYPIST 1	1	6D	12	15,620	-	---	--	-----	15,620
SEE FOOTNOTE NEXT PAGE									

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
THREE TAXING BODIES SECTION									
1986 CODE ACCOUNT NO. TT&STF, SALARIES AND WAGES, REGULAR EMPLOYEES									
REAL ESTATE SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	-----
REAL ESTATE SALES COORDINATOR	1	17E	12	22,721	1	17E	12	22,721	-----
CLERICAL SPECIALIST 2	1	12D	12	18,283	2	12D	12	36,566	18,283-
CLERICAL SPECIALIST 1	1	8D	12	16,371	-	---	---	-----	16,371
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	-----	-	---	---	-----	-----
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----
TRUCK DRIVER	1	10,221	2088	21,342	1	10,221	2088	21,342	-----
GENERAL LABOREN	4	9.976	8352	83,320	3	9.976	6264	62,490	20,830
SKILLED LABOWER	-	---	---	-----	1	9.506	2088	19,849	19,849-
LABORER	1	8.616	2088	17,991	1	8.616	2088	17,991	-----
GENERAL LABORER, AS NEEDED	-	9.976	---	-----	-	9.976	---	-----	-----
SKILLED LABORER, AS NEEDED	-	---	---	-----	-	9.506	---	-----	-----
TOTALS	14	---	--	280,475	14	---	--	281,406	931-

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF LAW									
(1986 CODE ACCOUNT NO. 1074, CONTINUED)									
CLERK STENOGRAPHER 3	3	11E	12	55,098	3	11E	12	55,098	-----
CLERK STENOGRAPHER 3	4	11D	12	71,132	4	11D	12	71,132	-----
CLERK STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----
CLERK-TYPIST 2, AS NEEDED	-	7.18	1500	10,770	-	---	--	-----	10,770
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----
LAW INTERN, AS NEEDED	-	5.25	3620	19,005	-	5.25	3620	19,005	-----
DOCKET CLERK, AS NEEDED	-	7D	12	-----	-	---	--	-----	-----
TOTALS	40	---	--	1,081,215	40	---	--	1,050,278	30,937

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
GENERAL OFFICE										
1986 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
MEMBER - CIVIL SERVICE COMMISSION	3	150	300	45,000	3	150	300	45,000	-----	
MEMBER - PERSONNEL APPEALS BOARD	3	150	63	9,450	3	150	63	9,450	-----	
ADMINISTRATOR 2	1	18E	12	23,945	1	16E	12	21,994	1,951	
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----	
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----	
GRADUATE STUDENT INTERN	-	6.00	8400	50,400	-	---	--	-----	50,400	
SUB-TOTALS	10	---	--	217,904	10	---	--	165,553	52,351	

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT DEVELOPMENT DIVISION EMPLOYMENT SECTION									
(1986 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND									
CHIEF EXAMINER	1	29F	12	39,436	1	29F	12	39,436	-----
CITY PHYSICIAN	1	26	12	33,893	1	26	12	33,893	-----
CLERK 2	1	6G	12	16,802	1	6G	12	16,802	-----
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	-----
(1)SUPERVISORY CLERK	1	12E	12	19,038	-	---	---	-----	19,038
INVESTIGATOR	2	13E	12	39,514	2	13E	12	39,514	-----
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D-	12	4,000	-	8D-	12	4,000	-----
CLERICAL SPECIALIST 1	-	---	---	-----	1	8G	12	17,783	17,783-
REGISTERED NURSE	1	10E	12	17,783	1	10E	12	17,783	-----
CLERK-TYPIST 2	2	7D	12	31,948	1	7D	12	15,974	15,974
CLERK-TYPIST 2	-	---	---	-----	1	7G	12	17,255	17,255-
CLERK-TYPIST 2	3	7F	12	50,406	3	7F	12	50,406	-----
(2)CLERK-TYPIST 2, AS NEEDED	-	7D-	12	15,000	-	6D-	12	8,000	7,000
CLERK 2	-	---	---	-----	1	6F	12	16,371	16,371-
CLERK 2	1	6E	12	15,974	1	6E	12	15,974	-----
CLERK 2	2	6D	12	31,240	1	6D	12	15,620	15,620
EEO/AA OFFICER	1	20E	12	26,064	1	18E	12	23,945	2,119
ADMINISTRATOR 3	1	20G	12	28,355	1	18G	12	26,064	2,291
ADMINISTRATOR 2	2	18E	12	47,890	2	16E	12	43,988	3,902
ADMINISTRATOR 2, AS NEEDED	-	18E-	12	72,000	-	16E-	12	28,000	44,000
PHYSICIAN 1, AS NEEDED	-	37.64	200	7,528	-	37.64	200	7,528	-----
INVESTIGATOR, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
SUB-TOTALS	21	---	--	536,648	21	---	--	478,113	58,535

(1)FORMER TITLE; ADMINISTRATOR 2, AS NEEDED
(2)FORMER TITLE; CLERK-TYPIST 1, AS NEEDED

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
LABOR RELATIONS SECTION										
(1986 CODE ACCOUNT NO. 1099, CONTINUED)										
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	37,863	-----	
ADMINISTRATOR 3	1	20E	12	26,064	1	18E	12	23,945	2,119	
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----	
SUB-TOTALS	3	---	--	81,710	3	---	--	79,591	2,119	
TOTALS	44	---	--	1,088,936	44	---	--	965,445	123,491	

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF CITY PLANNING										
EXECUTIVE OFFICE										
1986 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
PLANNING DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	1	29,283	12	29,283	-----	
BOARD MEMBER -										
BOARD OF ADJUSTMENT	2	20,673	12	41,346	2	20,673	12	41,346	-----	
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24E	12	30,807	-----	
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	-----	
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----	
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	-----	
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----	
CLERK TYPIST 2	-	---	--	-----	1	7D	12	15,974	15,974	
SUB-TOTALS	8	---	--	216,593	9	---	--	232,567	15,974	

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES - GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----
ASSISTANT DIRECTOR	1	29F	12	39,436	1	29F	12	39,436	-----
ADMINISTRATIVE ASSISTANT	1	24F	12	32,050	1	24F	12	32,050	-----
MINORITY BUSINESS ADMINISTRATOR	1	21E	12	27,180	1	21E	12	27,180	-----
ACCOUNTING SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	-----
ACCOUNTANT 1	2	13D	12	37,826	2	13D	12	37,826	-----
ACCOUNTANT 1, AS NEEDED	-	13D	12	-----	-	---	--	-----	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	-----
SUB-TOTALS	11	---	--	288,804	11	---	--	288,804	-----

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
1986 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES										
BUILDING MAINTENANCE										
SUPERINTENDENT	1	27G	12	37,863	1	27G	12	37,863	-----	
BUILDING MAINTENANCE										
ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	32,050	-----	
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----	
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----	
(1)HVAC FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----	
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	25,796	12	25,796	-----	
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12	28,879	1	28,879	12	28,879	-----	
ENGINEER 2	1	22D	12	26,348	1	22D	12	26,348	-----	
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,994	-----	
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	-----	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----	
CLERK 2	1	6F	12	16,371	1	6F	12	16,371	-----	
STRUCTURAL IRON WORKER	2	11.849	4176	49,482	2	11.849	4176	49,482	-----	
TRUCK DRIVER	1	10.221	2088	21,342	1	10.221	2088	21,342	-----	
(2)CARPENTER	10	11.599	20880	242,188	9	11.599	18792	217,969	24,219	
CARPENTER, AS NEEDED	-	11.599	--	-----	-	11.599	--	-----	-----	
PLUMBER	7	12.139	14616	177,424	7	12.139	14616	177,424	-----	
PLUMBER, AS NEEDED	-	12.139	--	-----	-	12.139	--	-----	-----	
PAINTER	7	11.239	14616	164,270	7	11.239	14616	164,270	-----	
PAINTER, AS NEEDED	-	11.239	--	-----	-	11.239	--	-----	-----	
ELECTRICIAN	9	12.399	18792	233,002	9	12.399	18792	233,002	-----	
ELECTRICIAN, AS NEEDED	-	12.399	--	-----	-	12.399	--	-----	-----	
GLAZIER	2	11.119	4176	46,433	3	11.119	6264	69,650	23,217	
GLAZIER, AS NEEDED	-	11.119	--	-----	-	11.119	--	-----	-----	
STEAMFITTER	3	11.569	6264	72,468	2	11.569	4176	48,313	24,155	
HEATING AND AIR CONDITIONING										
MECHANIC	1	11.569	2088	24,157	1	11.569	2088	24,157	-----	
HEATING AND AIR CONDITIONING										
MECHANIC, AS NEEDED	-	11.569	--	-----	-	11.569	--	-----	-----	

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1986 CODE ACCOUNT NO. 1133, CONTINUED)									
PLASTERER	1	11.789	2088	24,616	1	11.789	2088	24,616	-----
PLASTERER, AS NEEDED	-	11.789	--	-----	-	11.789	--	-----	-----
LATHER	1	11.789	2088	24,616	1	11.789	2088	24,616	-----
LATHER, AS NEEDED	-	11.789	--	-----	-	---	--	-----	-----
BRICKLAYER	1	12.129	2088	25,326	1	12.129	2088	25,326	-----
BRICKLAYER, AS NEEDED	-	12.129	--	-----	-	12.129	--	-----	-----
SHEET METAL WORKER, AS NEEDED	-	11.159	--	-----	-	11.159	--	-----	-----
ROOFER	2	11.159	4176	46,600	2	11.159	4176	46,600	-----
ROOFER, AS NEEDED	-	11.159	--	-----	-	---	--	-----	-----
LABORER	6	8.616	12528	107,942	6	8.616	12528	107,942	-----
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----
SKILLED LABORER	1	9.506	2088	19,849	1	9.506	2088	19,849	-----
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.506	--	-----	-----
GENERAL LABORER	2	9.976	4176	41,660	2	9.976	4176	41,660	-----
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.976	--	-----	-----
PLUMBERS' LABORER	1	9.616	2088	20,079	1	9.616	2088	20,079	-----
PLUMBER'S LABORER, AS NEEDED	-	9.616	--	-----	-	---	--	-----	-----
STATIONARY ENGINEER	9	10.719	18792	201,432	9	10.719	18792	201,432	-----
STRUCTURAL IRON WORKER, AS NEEDED	-	11.849	--	-----	-	---	--	-----	-----
TRUCK DRIVER, AS NEEDED	-	10.221	--	-----	-	---	--	-----	-----
STEAMFITTER, AS NEEDED	-	11.569	--	-----	-	---	--	-----	-----
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	26,064	-----
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	21,476	12	21,476	-----
CUSTODIAN - HEAVY	12	8.233	25056	206,287	12	8.233	25056	206,287	-----
CUSTODIAN - LIGHT	12	7.917	25056	198,369	12	7.917	25056	198,369	-----
CUSTODIAN-HEAVY, AS NEEDED	-	8.233	--	-----	-	8.233	--	-----	-----
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	-----	-	7.917	--	-----	-----
TOTALS	104	---	--	2,300,605	103	---	--	2,275,448	25,157

(1) FORMER TITLE; METAL MAINTENANCE FOREMAN

(2) TRANSFERRED FROM DEPARTMENT OF WATER, CODE ACCOUNT 1970

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES	1	51,324	12	51,324	1	51,324	12	51,324	-----
DIRECTOR	1	28E	12	36,327	1	28F	12	37,863	1,536
ASSISTANT DIRECTOR - OPERATIONS	1	28F	12	37,863	1	28F	12	37,863	-----
ASSISTANT DIRECTOR - PLANNING	1	20G	12	28,355	1	20G	12	28,355	-----
SUPERVISOR - SPECIAL PROGRAMS	1	18G	12	26,064	1	16G	12	23,945	2,119
ADMINISTRATOR 2	1	14E	12	20,530	1	14E	12	20,530	-----
SECRETARY	2	6D	12	31,240	1	6D	12	15,620	15,620
CLERK 2	-	6D	12	-----	-	---	---	-----	-----
CLERK 2, AS NEEDED	-	---	---	-----	1	6E	12	15,974	15,974
CLERK 2	1	8F	12	17,255	1	8F	12	17,255	-----
CLERICAL SPECIALIST 1	2	10D	12	34,510	2	10D	12	34,510	-----
ACCOUNT CLERK	-	10D	12	-----	-	---	---	-----	-----
ACCOUNT CLERK, AS NEEDED	1	11E	12	18,366	1	11E	12	18,366	-----
CLERK-STENOGRAPHER 3									
TOTALS	12	---	--	301,834	12	---	--	301,605	229

DIVISION OF COLLECTION AND DISPOSITION									
1986 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION SUPERVISOR	4	23E	12	118,316	4	23E	12	118,316	-----
DIVISION SUPERVISOR	1	23E	12	29,579	1	23E	12	29,579	-----
FOREMAN	16	23,597	12	377,552	16	23,597	12	377,552	-----
TRUCK DRIVER	2	9,365	4176	39,109	2	9,365	4176	39,109	-----
LABORER	4	7,930	8352	66,232	5	7,930	10440	82,790	16,558
CONTAINER MAINTENANCE SPECIALIST	1	9,186	2088	19,181	1	9,186	2088	19,181	-----
TOTALS	28	---	--	649,969	29	---	--	666,527	16,558

EXHIBIT I

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY EDUCATION AND TRAINING DIVISION									
(1986 CODE ACCOUNT NO. 1400, CONTINUED)									
(1)ASSISTANT CHIEF	1	29E	12	37,863	1	29E	12	37,863	-----
(2)TRAINING SUPERVISOR	1	25E	12	32,050	-	---	---	---	32,050
CREW CHIEF	2	12.173	4176	50,835	2	12.173	4176	50,835	-----
FIRE CAPTAIN	-	---	---	-----	1	29,166	12	29,166	29,166-
FIRE CAPTAIN, AS NEEDED	-	30,266	12	-----	-	---	---	---	-----
FIRE LIEUTENANT	-	---	---	-----	1	26,677	12	26,677	26,677-
FIRE LIEUTENANT, AS NEEDED	-	27,727	12	-----	-	---	---	---	31,111
POLICE LIEUTENANT	1	31,111	12	31,111	-	---	---	---	-----
POLICE SERGEANT	1	28,397	12	28,397	1	28,397	12	28,397	-----
PARAMEDIC - FOURTH YEAR	1	11.175	2088	23,334	1	11.175	2088	23,334	-----
EMERGENCY MEDICAL TECHNICIAN 1	-	---	---	-----	1	6.344	2088	13,247	13,247-
FIREFIGHTER - FOURTH YEAR	-	---	---	-----	2	24,415	12	48,830	48,830-
FIREFIGHTER - FOURTH YEAR, AS NEEDED	-	25,415	12	-----	-	---	---	---	-----
FIREFIGHTER INSTRUCTOR	3	33,053	12	99,159	-	---	---	---	99,159
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	33,053	12	-----	-	---	---	---	-----
SENIOR PUBLIC SAFETY INSTRUCTOR, AS NEEDED	-	26E	12	-----	-	---	---	---	-----
PUBLIC SAFETY INSTRUCTOR, AS NEEDED	-	24E	12	-----	-	---	---	---	-----
POLICE OFFICER - FOURTH YEAR	6	25,891	12	155,346	8	25,891	12	207,128	51,782-
FITNESS COORDINATOR	1	19E	12	25,002	-	---	---	---	25,002
EDUCATION COORDINATOR	1	20F	12	27,180	1	20E	12	26,064	1,116
AUDIO-VISUAL COORDINATOR	1	20E	12	26,064	1	20E	12	26,064	-----
PHOTOGRAPHER	3	10D	12	51,765	3	10D	12	51,765	-----
CHIEF PHOTOGRAPHER, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
CLERK-TYPIST 1	2	6D	12	31,240	2	6D	12	31,240	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
SUB-TOTALS	24	---	--	619,346	25	---	--	600,610	18,736

(1) FORMER TITLE; ASSISTANT DIRECTOR
(2) TRANSFERRED FROM EMERGENCY MEDICAL SERVICES BUREAU

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
POLICE BUREAU										
(1986 CODE ACCOUNT NO. 1443, CONTINUED)										
POLICE OFFICER										
FOURTH YEAR	963	25891-	12	23,968,100	-	---	--	-----	23,968,100	
FOURTH YEAR, AS NEEDED	-	12.400	--	-----	-	12.400	--	-----	-----	
THIRD YEAR	1	22968-	12	878,967	57	22,968	12	402,823	476,144	
THIRD YEAR, AS NEEDED	-	11.000	--	-----	-	11.000	--	-----	-----	
SECOND YEAR	34	21924-	12	458,716	40	21,924	12	932,613	473,897	
SECOND YEAR, AS NEEDED	-	10.500	--	-----	-	10.500	--	-----	-----	
FIRST YEAR, AS NEEDED	65	19836-	12	904,039	15	19,836	12	856,381	47,658	
	-	9.500	--	-----	-	9.500	--	-----	-----	
SUB-TOTALS	1228	---	--	31,324,520	285	---	--	7,273,253	24,051,267	
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,638,893	-	---	--	1,431,100	207,793	
TOTALS	1228	---	--	29,685,627	285	---	--	5,842,153	23,843,474	

NOTE: TOTAL EXCLUDES 2 POLICE OFFICERS IN THE FIRE BUREAU, 1 ASSISTANT CHIEF, 1 LIEUTENANT,
7 SERGEANTS AND 46 POLICE OFFICERS IN THE ADMINISTRATION BUREAU.

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
POLICE BUREAU - GENERAL OFFICE										
(1986 CODE ACCOUNT NO. 1443, CONTINUED)										
CHIEF PHOTOGRAPHER	-	---	--	-----	-	---	--	-----	-----	
PHOTOGRAPHER	-	---	--	-----	-	---	--	-----	-----	
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----	
DETENTION OFFICER	24	8D	12	392,904	21	8D	12	343,791	49,113	
DETENTION OFFICER, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-----	
COMMUNICATION CLERK	-	---	--	-----	-	---	--	-----	-----	
COMMUNICATION CLERK, AS NEEDED	-	---	--	-----	-	---	--	-----	-----	
KEY ENTRY OPERATOR 2	3	8D	12	49,113	3	8D	12	49,113	-----	
SUB-TOTALS	87	---	--	1,437,383	73	---	--	1,242,726	194,657	
TOTALS	1315	---	--	31,123,010	358	---	--	7,084,879	24,038,131	
REVENUE SHARING TRUST FUND	-	---	--	6,820,000	-	---	--	7,145,000	325,000	
TOTAL - C.A. 1443	1315	---	--	24,303,010	358	---	--	60,121	24,242,889	

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU									
BUREAU OF BUILDING INSPECTION									
GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
*CHIEF-BUREAU OF BUILDING									
INSPECTION	1	51,324	12	51,324	1	30F	12	41,002	10,322
CHIEF CLERK 1	1	16F	12	22,870	1	16F	12	22,870	-----
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	-----
CLERK-STENOGRAPHER 1	2	8D	12	32,742	2	8D	12	32,742	-----
(1)CLERK-TYPIST 2	3	7D	12	47,922	1	7D	12	15,974	31,948
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK-TYPIST 1	1	6D	12	15,620	3	6D	12	46,860	31,240
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	-----
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	---	-----	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
SUB-TOTALS	11	---	--	220,835	11	---	--	209,805	11,030
*FORMER TITLE; SUPERINTENDENT BUILDING INSPECTION									
(1)FORMER TITLE; CLERK TYPIST 1, TWO POSITIONS									
OFFICE OF LICENSES AND PERMITS									
PERMIT SUPERVISOR	1	14E	12	20,530	1	14E	12	20,530	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----
SUB-TOTALS	3	---	--	55,040	3	---	--	55,040	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU BUREAU OF BUILDING INSPECTION ENGINEERING SECTION									
(1986 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	30,807	-----
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21F	12	28,355	1	21F	12	28,355	-----
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	25,002	1	19E	12	25,002	-----
SUB-TOTALS	3	---	--	84,164	3	---	--	84,164	-----

NEW CONSTRUCTION SECTION									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	33,411	1	24G	12	33,411	-----
(1)PROJECT CHIEF	4	22E	12	113,420	3	22E	12	85,065	28,355
(2)SENIOR INSPECTOR 2	9	21D	12	228,681	2	21D	12	50,818	177,863
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	12	69,654	-	21D-	9	5,848	63,806
SENIOR INSPECTOR 1	9	20	12	223,542	9	20	12	223,542	-----
SENIOR INSPECTOR 1	6	20D	12	147,096	6	20D	12	147,096	-----
SENIOR INSPECTOR 1, AS NEEDED	-	20D	12	-----	-	---	--	-----	-----
ELECTRICAL WIRING INSPECTOR 1	3	20	12	74,514	3	20	12	74,514	-----
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	1	20D	12	24,516	-----
ELECTRICAL WIRING INSPECTOR 2	4	21D	12	101,636	4	21D	12	101,636	-----
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D	12	-----	-	21D-	6	2,661	2,661
SUB-TOTALS	37	---	--	1,016,470	29	---	--	749,107	267,363

(1)ONE POSITION TRANSFERRED FROM CODE ENFORCEMENT SECTION.
(2)TRANSFERRED FROM CODE ENFORCEMENT SECTION; FORMER TITLE; GENERAL INSPECTOR 1, FOUR POSITIONS;
GENERAL INSPECTOR 2, THREE POSITIONS.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU										
BUREAU OF BUILDING INSPECTION										
CODE ENFORCEMENT SECTION										
(1986 CODE ACCOUNT NO. 1475, CONTINUED)										
CODE ENFORCEMENT ADMINISTRATOR	1	24F	12	32,050	1	24F	12	32,050	-----	
BUILDING CONDEMNATION INSPECTOR	1	22E	12	28,355	1	22E	12	28,355	-----	
(1)PROJECT CHIEF	1	22E	12	28,355	2	22E	12	56,710	28,355	
(2)GENERAL INSPECTOR 2	-	17D	12	-----	3	17D	12	65,553	65,553	
GENERAL INSPECTOR 2, AS NEEDED	-	17D	12	-----	-	17D-	6	8,504	8,504	
(3)GENERAL INSPECTOR 1	16	16D	12	338,736	23	16D	12	486,933	148,197	
GENERAL INSPECTOR 1, AS NEEDED	-	16D	12	-----	-	16D	12	-----	-----	
(4)CODE ENFORCEMENT OFFICER	1	9D	12	16,802	-	---	--	-----	16,802	
CODE ENFORCEMENT OFFICER, AS NEEDED	-	9D	12	-----	-	---	--	-----	-----	
SUB-TOTALS	20	---	--	444,298	30	---	--	678,105	233,807	
TOTALS	74	---	--	1,820,807	76	---	--	1,776,221	44,586	
REIMBURSEMENT FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	225,146	-	---	--	204,800	20,346	
NET COST TO CITY	74	---	--	1,595,661	76	---	--	1,571,421	24,240	

- (1)ONE POSITION TRANSFERRED TO NEW CONSTRUCTION SECTION.
(2)THREE POSITIONS TRANSFERRED TO NEW CONSTRUCTION SECTION.
(3)FOUR POSITIONS TRANSFERRED TO NEW CONSTRUCTION SECTION.
(4)TRANSFERRED FROM BUREAU OF POLICE.

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1986 CODE ACCOUNT NO. 1500, CONTINUED)									
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
CLERK-STENOGRAPHER 3	1	116	12	19,757	1	116	12	19,757	-----
TOTALS	26	---	--	670,110	26	---	--	672,401	2,291-
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,400	-	---	--	22,800	400-
NET COST TO CITY	26	---	--	647,710	26	---	--	649,601	1,891-

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1986 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----
EXECUTIVE DIRECTOR, ZOOLOGICAL									
PARK COMMISSION	1	30	12	38,990	1	30	12	38,990	-----
ASSISTANT DIRECTOR -									
ADMINISTRATION	1	29E	12	37,863	1	29E	12	37,863	-----
PARKS DEVELOPMENT SPECIALIST	1	22D	12	26,348	1	22D	12	26,348	-----
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	23,945	-----
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----
ADMINISTRATOR 2	1	18E	12	23,945	1	16E	12	21,994	1,951
SUB-TOTALS	6	---	--	202,415	6	---	--	200,464	1,951
GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	20E	12	26,064	1	20E	12	26,064	-----
SECRETARY	1	14G	12	21,994	1	14G	12	21,994	-----
CLERK-STENOGRAPHER 3	3	11D	12	53,349	3	11D	12	53,349	-----
CLERK-STENOGRAPHER 2	1	9D	12	16,802	-	---	--	-----	16,802
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK 2	1	6D	12	15,620	2	6D	12	31,240	15,620
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----
SUB-TOTALS	8	---	--	149,803	8	---	--	148,621	1,182

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF MAINTENANCE										
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM										
1986 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	-----	
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----	
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----	
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----	
LABORER	9	8.616	18792	161,912	9	8.616	18792	161,912	-----	
SUMMER LABORERS, AS NEEDED	-	5.15	6920	35,638	-	5.15	6920	35,638	-----	
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	19,198	12	115,188	-----	
RECREATION LEADER 2	7	17,630	12	123,410	7	17,630	12	123,410	-----	
RECREATION LEADER 1	7	7.27	14616	106,259	7	7.27	14616	106,259	-----	
RECREATION LEADER (PART-TIME)	-	7.27-	9000	65,430	-	7.27-	9000	65,430	-----	
SUB-TOTALS	32	---	--	677,861	32	---	--	677,861	-----	
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES	-	---	--	400,000	-	---	--	400,000	-----	
NET COST TO CITY	32	---	--	277,861	32	---	--	277,861	-----	

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
1986 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	18	7.27	37584	273,236	19	7.27	39672	288,416	15,180
TOTALS	18	---	--	273,236	19	---	--	288,416	15,180
PART-TIME STAFF									
1986 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	7.27	40532	294,668	-	7.27	40532	294,668	-----
RECREATION ASSISTANT, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
	-	\$4.00-\$5.50	--	-----	-	\$4.25-\$5.50	--	-----	-----
RECREATION AIDES, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
	-	\$3.35-\$4.00	--	-----	-	\$3.25-\$4.25	--	-----	-----
TOTALS	-	---	--	294,668	-	---	--	294,668	-----

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
PITTSBURGH ZOO									
1986 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES									
ZOO DIRECTOR	1	32E	12	42,606	1	32E	12	42,606	-----
ASSISTANT DIRECTOR-ADMINISTRATION	1	25	12	31,902	1	25	12	31,902	-----
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24E	12	30,807	-----
ZOO VETERINARIAN	1	27E	12	34,736	1	25E	12	32,050	2,686
GENERAL CURATOR	1	27E	12	34,736	1	27E	12	34,736	-----
CURATOR OF AQUATIC LIFE	1	26E	12	33,411	1	26E	12	33,411	-----
CURATOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
SUPERVISOR OF GROUNDS AND BUILDINGS MAINTENANCE	1	26,878	12	26,878	1	26,878	12	26,878	-----
SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----
FOREMAN, AS NEEDED	-	23,597	12	-----	-	23,597	12	-----	-----
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	-----
VETERINARIAN TECHNICIAN	1	12D	12	18,283	1	12D	12	18,283	-----
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----
CLERICAL SPECIALIST 1	1	8	12	19,156	1	8	12	19,156	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
CLERK 2	3	6D	12	46,860	3	6D	12	46,860	-----
EDUCATION COORDINATOR	1	11E	12	18,366	1	11E	12	18,366	-----
EXHIBITS SPECIALIST	1	11D	12	17,740	1	11D	12	17,740	-----
TOTALS	18	---	--	445,507	18	---	--	442,821	2,686

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
ADMINISTRATION DIVISION										
CUSTOMER SERVICE SECTION*										
(1986 CODE ACCOUNT NO. 1920, CONTINUED)										
SUPERVISOR, WATER ASSESSORS	1	18E	12	23,945	1	18E	12	23,945	-----	
ASSISTANT SUPERVISOR, WATER ASSESSORS	1	16E	12	21,994	1	16E	12	21,994	-----	
CHIEF SERVICEWORKER	1	14E	12	20,530	1	13	12	19,595	935	
SERVICEWORKER 2	18	11D	12	319,320	19	11D	12	337,060	17,740	
SERVICEWORKER 2, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----	
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----	
CLERK 2	7	6D	12	109,340	7	6D	12	109,340	-----	
CLERK 2, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----	
CLERK 1, AS NEEDED	-	4D	12	-----	-	4D	12	-----	-----	
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	-----	
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----	
(1)CLERK-TYPIST 2	2	7D	12	31,948	-	---	---	-----	31,948	
(1)CLERICAL SPECIALIST 1	1	8D	12	16,371	-	---	---	-----	16,371	
SUB-TOTALS	33	---	--	579,288	31	---	--	547,774	31,514	
TOTALS	66	---	--	1,329,306	49	---	--	980,914	348,392	

*FORMER TITLE WATER ASSESSORS SECTION

(1) TRANSFERRED FROM DISTRIBUTION DIVISION - COMMERCIAL SECTION

EXHIBIT I

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
(1986 CODE ACCOUNT NO. CPF, CONTINUED)									
INSPECTOR 4, AS NEEDED	-	23E	12	-----	-	---	--	-----	-----
INSPECTOR 3, AS NEEDED	-	22E	12	-----	-	---	--	-----	-----
INSPECTOR 2	13	19D	12	307,125	14	19D	12	330,750	23,625-
INSPECTOR 2, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-----
INSPECTOR 1	14	14D	12	274,792	16	14D	12	314,048	39,256-
INSPECTOR 1, AS NEEDED	-	14D	12	-----	-	---	--	-----	-----
SURVEY PARTY CHIEF	3	15E	12	63,927	3	15E	12	63,927	-----
TRANSIT SPECIALIST	4	13D	12	75,652	4	13D	12	75,652	-----
ROD SPECIALIST	2	10D	12	34,510	2	10D	12	34,510	-----
CHIEF CLERK 2	1	20F	12	27,180	1	20F	12	27,180	-----
ACCOUNTANT 2	2	14D	12	39,256	2	14D	12	39,256	-----
ACCOUNTANT 2, AS NEEDED	-	14D	12	-----	-	---	--	-----	-----
REPRODUCTION TECHNICIAN	-	14D	12	-----	1	14D	12	19,628	19,628-
(1)CUSTODIAN OF RECORDS	2	14D	12	39,256	1	14D	12	19,628	19,628
CONTRACT CLERK	1	14D	12	19,628	1	14D	12	19,628	-----
SUPERVISORY CLERK	1	12E	12	19,038	1	12G	12	20,530	1,492-
(2)ACCOUNT CLERK	3	10D	12	51,765	2	10D	12	34,510	17,255
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
CLERK-STENOGRAPHER 2,									
AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
CLERK-TYPIST 2	-	7E	12	-----	1	7E	12	16,371	16,371-
CLERK-TYPIST 2	6	7D	12	95,844	6	7D	12	95,844	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
TRUCK DRIVER	1	10.468	2088	21,858	1	10.468	2088	21,858	-----
STUDENT INTERN	-	---	5250	34,125	-	---	750	4,500	29,625
				\$5.00-\$8.00					

(1) FORMER TITLE; REPRODUCTION TECHNICIAN, ONE POSITION
(2) FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

EXHIBIT I

TITLE OF POSITION	1984 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE AS OVER AS
	NUY- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

CITY COUNCIL AND CITY CLERK'S OFFICE

COUNCIL

1986 CODE ACCOUNT NO. 1001, SALARIES, REGULAR EMPLOYEES	0	31,176	12	310,286	0	33,800	12	304,200	6,084
CLERK OF COUNCIL	1	40,543	12	40,543	1	40,543	12	40,543	-----
OPERATING BUDGET CONTROLLER	1	40,543	12	40,543	1	40,543	12	40,543	-----
ASSISTANT OPERATING BUDGET CONTROLLER	1	36,374	12	36,374	1	36,374	12	36,374	-----
CAPITAL BUDGET CONTROLLER	1	40,543	12	40,543	1	40,543	12	40,543	-----
ASSISTANT CAPITAL BUDGET CONTROLLER	1	36,374	12	36,374	1	36,374	12	36,374	-----
*WORK PROCESSING OPERATOR	1	17,326	12	17,326	1	16,522	12	16,522	804
TOTALS	14	---	--	481,446	14	---	--	474,556	6,898

1985 CODE ACCOUNT NO. 1001-2, SALARIES, WAGES, AND SERVICES OF COUNCIL, AS NEEDED

LEGAL CONSULTANT, AS NEEDED	-	---	--	---	-	---	--	---	---
PROFESSIONAL CONSULTANT, AS NEEDED	-	25,100	--	55,000	-	25,100	--	15,000	40,000
ADMINISTRATIVE ASSISTANT/ RESEARCH ASSISTANT, AS NEEDED	-	4,123	--	427,500	-	4,119	--	560,000	67,500
BUDGET CLERK, AS NEEDED	-	674	1250	10,000	-	678	1000	4,000	2,000
TOTALS	-	---	--	492,500	-	---	--	585,000	109,500

*FORMER TITLE: BUDGET CLERK-TYPIST

EXHIBIT II

TITLE OF POSITION	1984 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
1980 CODE ACCOUNT NO. 1010, SALARIES, REGULAR EMPLOYEES	NOT APPROVED								
MAYOR	1	60,666	12	60,666	1	59,280	12	59,280	1,186
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	55,880	12	55,880	-----
MANAGEMENT/LEGISLATIVE									
AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	41,002	-----
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	26,064	-----
SENIOR ASSISTANT EXECUTIVE	1	26G	12	36,327	1	26G	12	36,327	-----
SECRETARY									
ASSISTANT EXECUTIVE SECRETARY	-	---	--	-----	1	25F	12	33,411	33,411-
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	64,100	1	25E	12	32,050	32,050
ASSISTANT EXECUTIVE SECRETARY	1	25D	12	30,807	1	25D	12	30,807	-----
*EXECUTIVE DIRECTOR -									
WOMEN'S TASK FORCE	1	24E	12	30,807	1	24E	12	30,807	-----
ASSISTANT EXECUTIVE SECRETARY,									
AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
ADMINISTRATIVE AIDE	-	---	--	-----	1	23F	12	30,807	30,807-
STAFF ASSISTANT	1	12E	12	19,038	1	11E	12	18,366	672
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	-----
VETERANS AFFAIRS COORDINATOR	1	24E	12	30,807	1	24E	12	30,807	-----
MARKETING COORDINATOR	1	31E	12	41,002	1	31E	12	41,002	-----
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK-STENOGRAPHER 3	2	11D	12	33,366	-	---	--	-----	33,366
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----

SEE FOOTNOTES NEXT PAGE

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
MAYOR'S OFFICE - OFFICE OF THE MAYOR										
(1980 CODE ACCOUNT NO. 1016, CONTINUED)										
MAYOR'S SERVICE CENTER										
SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	-----	
CLERK 2	-	---	--	-----	1	6	12	18,367	18,067	
CLERK 2	2	6E	12	31,948	2	6E	12	31,948	-----	
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----	
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----	
**CLERK-TYPIST 1	2	6D	12	31,240	1	6D	12	15,620	15,620	
***SWITCHBOARD OPERATOR	1	6D	12	15,620	-	---	--	-----	15,620	
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	--	-----	-----	
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----	
TOTALS	26	---	--	692,006	24	---	--	673,577	18,429	

*FORMER TITLE; WOMEN'S TASK FORCE COORDINATOR

**FORMER TITLE; CLERK 2

***TRANSFERRED FROM CODE ACCOUNT 1126, DEPARTMENT OF GENERAL SERVICES

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
(1986 CODE ACCOUNT NO. 1042, CONTINUED)									
MANAGER OF OPERATIONS	1	20E	12	33,411	1	26E	12	53,411	-----
COMMUNICATIONS ANALYST	1	22E	12	28,355	-	---	--	-----	28,355
PC SPECIALIST	1	17D	12	21,994	-	---	--	-----	21,994
LEAD COMPUTER OPERATOR	3	15D	12	61,188	3	15D	12	61,188	-----
COMPUTER OPERATOR 2	1	13D	12	18,913	1	13D	12	18,913	-----
COMPUTER OPERATOR 1	1	12D	12	18,283	1	12D	12	18,283	-----
COMPUTER OPERATOR 1, AS NEEDED	-	12D	12	-----	-	---	--	-----	-----
CONTROL SUPERVISOR, AS NEEDED	-	20E	12	-----	1	20E	12	20,064	20,064-
CHIEF CONTROL CLERK	1	9F	12	17,783	1	9F	12	17,783	-----
CLERICAL SPECIALIST 1	1	8D	12	16,371	2	8D	12	32,742	16,371-
CLERICAL SPECIALIST 2	-	12D	12	-----	1	12D	12	18,283	18,283-
SUPPORT CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	-	12D	12	-----	-----
ACCOUNT CLERK	1	10D	12	17,255	-	---	--	-----	17,255
KEY ENTRY SUPERVISOR	1	14F	12	21,309	1	14F	12	21,309	-----
KEY ENTRY OPERATOR	9	8D	12	147,339	9	8D	12	147,339	-----
KEY ENTRY OPERATOR, AS NEEDED	-	8D	6	-----	-	8D	12	-----	-----
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----
UAS LIAISON	1	14F	12	21,309	1	14F	12	21,309	-----
UAS LIAISON, AS NEEDED	-	14E	12	-----	-	---	--	-----	-----
CIS INTERN, AS NEEDED	-	5.25-	4000	21,000	-	5.25	4000	21,000	-----
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	--	-----	-----
TOTALS	47	---	--	1,125,009	42	---	--	991,332	134,277

EXHIBIT 11

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	41,002	12	41,002	1	41,002	12	41,002	-----
CITY MAGISTRATE	2	34,730	12	69,472	-	---	---	---	69,472
CITY MAGISTRATE	2	29,283	12	58,566	5	29,283	12	146,415	87,849-
CITY MAGISTRATE, AS NEEDED	-	34,730	12	-----	-	---	---	---	-----
CITY MAGISTRATE, AS NEEDED	-	29,283	12	-----	-	---	---	---	-----
CHIEF CLERK 2	1	206	12	28,355	1	206	12	28,355	-----
CLERK-STENOGRAPHER 3	1	110	12	17,783	1	110	12	17,783	-----
CLERK 1, AS NEEDED	-	60	12	-----	-	---	---	---	-----
CLERK 2, AS NEEDED	-	60	12	-----	-	---	---	---	-----
SUB-TOTALS	7	---	--	215,178	8	---	--	233,555	18,377-
CITY COURT SECTION									
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	19,757	-----
CLERK-TYPIST 2	5	70	12	79,870	5	70	12	79,870	-----
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
CLERK 2	2	60	12	31,240	2	60	12	31,240	-----
CLERK-TYPIST 1	3	60	12	46,860	3	60	12	46,860	-----
CLERK-TYPIST 1, AS NEEDED	-	6A	12	-----	-	---	---	---	-----
SUB-TOTALS	11	---	--	177,727	11	---	--	177,727	-----

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
1986 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,002	12	41,002	1	41,002	12	41,002	-----
COMPLIANCE SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	-----
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	-----	-	19E	12	-----	-----
COMMISSION REPRESENTATIVE 3	1	19E	12	25,002	1	19E	12	25,002	-----
COMMISSION REPRESENTATIVE 2	4	17D	12	87,404	5	17D	12	109,255	21,851-
COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17D	12	21,851	1	17D	12	21,851	-----
COMMISSION REPRESENTATIVE 1	1	13D	12	18,913	1	13D	12	18,913	-----
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-STENOGRAPHER 2	2	9D	12	33,604	1	9D	12	16,802	16,802
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	---	---	-----	-----
CLERK-STENOGRAPHER 1	-	---	---	-----	1	8D	12	16,371	16,371-
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	-----	-	---	---	-----	-----
SUPERVISORY CLERK	1	12G	12	20,530	1	12G	12	20,530	-----
CONTRACT REVIEW WORKER (MINORITY BUSINESS ENTERPRISE PROGRAM)	1	17D	12	21,851	1	17D	12	21,851	-----
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	-----
COMMISSION SOLICITOR, AS NEEDED	-	56.50	500	28,250	-	56.50	500	28,250	-----
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	---	-----	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
TOTALS	16	---	--	592,522	17	---	--	413,742	21,420-

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
1980 CODE ACCOUNT NO. 1040	SALARIES, REGULAR AND TEMPORARY EMPLOYEES								
CITY CONTROLLER	1	34,180	12	34,180	1	37,440	12	37,440	749
DEPUTY CONTROLLER	1	52,824	12	52,824	1	51,324	12	51,324	1,500
ACCOUNTING MANAGER	1	28E	12	36,327	1	28E	12	36,327	-----
ASSISTANT ACCOUNTING MANAGER	1	24F	12	32,050	1	24F	12	32,050	-----
CONTROLLER'S INFORMATION SYSTEM MANAGER	1	29E	12	37,863	1	29E	12	37,863	-----
CHIEF INSPECTOR	1	25E	12	32,050	1	25E	12	32,050	-----
CONTROLLER'S ENGINEER	1	29G	12	41,002	1	29G	12	41,002	-----
ENGINEER 2	1	23E	12	29,579	1	23E	12	29,579	-----
SENIOR ACCOUNTANT	1	22F	12	29,579	1	22F	12	29,579	-----
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	36,327	-----
CONTROLLER'S ASSISTANT EXECUTIVE SECRETARY	2	25F	12	66,022	2	25E	12	64,100	2,722
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	34,736	1	25G	12	34,736	-----
CONTROLLER'S COMPLIANCE SUPERVISOR	1	19G	12	27,180	1	19G	12	27,180	-----
CONTROLLER'S SYSTEM ANALYST 2	1	23G	12	32,050	1	22G	12	30,807	1,243
AUDIT MANAGER	1	22G	12	30,807	1	21G	12	29,579	1,228
CONTROLLER'S FISCAL OFFICER	1	23G	12	32,050	1	23G	12	32,050	-----
ACCOUNTANT 3	1	20G	12	28,355	1	20G	12	28,355	-----
ACCOUNTS PAYABLE SUPERVISOR	1	20G	12	28,355	1	19G	12	27,180	1,175
CONTRACT SUPERVISOR	1	19G	12	27,180	1	19F	12	26,064	1,116
BOOKKEEPING SUPERVISOR	1	17F	12	23,945	1	17D	12	21,994	1,951
CHIEF AUDITOR	1	22E	12	28,355	1	22E	12	28,355	-----
AUDIT SUPERVISOR	1	17G	12	21,994	1	17C	12	21,309	685
OPERATIONS COORDINATOR	1	26G	12	36,327	1	26G	12	36,327	-----

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
(1986 CODE ACCOUNT NO. 1046, CONTINUED)									
AUDITOR	5	15B	12	95,190	8	15B	12	152,304	57,114-
AUDITOR	1	15C	12	19,757	-	---	--	-----	19,757
(4) SENIOR RECEPTIONIST / PROBATE CLERK	1	15B	12	19,038	-	---	--	-----	19,038
(4) MICROFILM MANAGER	1	15B	12	19,038	-	---	--	-----	19,038
MATERIALS INSPECTOR 2	2	15B	12	38,076	2	15B	12	38,076	-----
COMPUTER OPERATOR 1	4	14B	12	73,464	4	14B	12	73,464	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
ACCOUNT CLERK	1	9F	12	17,783	1	9F	12	17,783	-----
ACCOUNT CLERK	2	9E	12	34,510	2	9E	12	34,510	-----
BOOKKEEPING MACHINE OPERATOR	-	---	--	-----	3	7E	12	49,113	49,113-
(5) CLERK 2	1	7E	12	16,371	-	---	--	-----	16,371
(5) CLERK-TYPIST 2	1	7E	12	16,371	-	---	--	-----	16,371
(5) ACCOUNT CLERK	1	7E	12	16,371	-	---	--	-----	16,371
(6) CLERK/MICROFILM TECHNICIAN	1	7F	12	16,802	1	7F	12	16,802	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
MATERIALS INSPECTOR 1	1	7E	12	16,371	1	7E	12	16,371	-----
MATERIALS INSPECTOR 1	1	7G	12	17,255	1	7G	12	17,255	-----
MANAGEMENT AUDITOR	1	23B	12	32,050	1	23F	12	30,807	1,243
ASSISTANT MANAGEMENT AUDITOR	1	17F	12	23,945	1	17F	12	23,945	-----
PERFORMANCE AUDITOR	8	16D	12	170,472	9	16D	12	191,781	21,309-
PERFORMANCE AUDITOR	1	16E	12	21,994	-	---	--	-----	21,994
CLERK 2	2	6F	12	32,742	2	6F	12	32,742	-----
MATERIALS INSPECTOR 1	1	6F	12	16,371	1	6F	12	16,371	-----
COMPUTER OPERATOR 2	1	13D	12	19,038	1	13D	12	19,038	-----
UTILITY CLERK	1	6	12	16,033	1	6	12	16,033	-----
KEYPUNCH OPERATOR	1	7G	12	17,255	1	7G	12	17,255	-----
MATERIALS INSPECTOR 1	1	8E	12	16,802	1	8E	12	16,802	-----
CLERK TYPIST 2, AS NEEDED	-	7E	12	-----	-	7E	12	-----	-----
TOTALS	105	---	--	2,381,972	105	---	--	2,358,813	23,159

(4) FORMER TITLE: AUDITOR - ONE POSITION
(5) FORMER TITLE: BOOKKEEPING MACHINE OPERATOR - ONE POSITION
(6) FORMER TITLE: MATERIALS INSPECTOR 1

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 66 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE - GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1000, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	53,835	12	53,835	1	53,835	12	53,835	-----
DEPUTY DIRECTOR - CITY									
TREASURER	1	46,347	12	46,347	1	46,347	12	46,347	-----
ASSISTANT DIRECTOR - BUDGET AND									
RESEARCH	1	31F	12	42,606	1	31F	12	42,606	-----
ASSISTANT DIRECTOR - TAX									
COLLECTION	1	31E	12	41,002	1	31E	12	41,002	-----
ASSISTANT DIRECTOR -	1	31E	12	41,002	1	31E	12	41,002	-----
REAL ESTATE									
ASSISTANT CITY TREASURER	1	27E	12	34,736	-	---	--	-----	34,736
ASSISTANT DIRECTOR, AS NEEDED	-	32E	12	-----	-	---	--	-----	-----
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----
DATA PROCESSING LIAISON	1	18E	12	23,945	1	18F	12	25,002	1,057-
FIXED ASSET COORDINATOR	1	20E	12	33,411	1	20E	12	33,411	-----
REAL ESTATE ADMINISTRATOR	1	23E	12	29,579	1	23E	12	29,579	-----
(1) SAFETY COORDINATOR	1	19E	12	25,002	-	---	--	-----	25,002
CHIEF CLERK 1	1	16G	12	23,945	1	16G	12	23,945	-----
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----
SENIOR INTERNAL AUDITOR	1	21E	12	27,180	1	18E	12	23,945	3,235
INTERNAL AUDITOR	1	15F	12	21,994	1	15F	12	21,994	-----
INTERNAL AUDITOR	2	15E	12	42,618	1	15E	12	21,309	21,309
CLERK-STENOGRAPHER 1	1	8E	12	16,802	1	8E	12	16,802	-----
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
MAIL CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
CLERK-TYPIST 1	1	6D	12	15,620	-	---	--	-----	15,620

SEE FOOTNOTE NEXT PAGE

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
THREE TAXING BODIES SECTION									
1986 CODE ACCOUNT NO. TRSTF, SALARIES AND WAGES, REGULAR EMPLOYEES									
REAL ESTATE SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	-----
REAL ESTATE SALES COORDINATOR	1	17F	12	22,721	1	17E	12	22,721	-----
CLERICAL SPECIALIST 2	1	12D	12	19,283	2	12D	12	36,566	18,283-
CLERICAL SPECIALIST 1	1	8D	12	16,371	-	----	--	-----	16,371
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	-----	-	----	--	-----	-----
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----
TRUCK DRIVER	1	10,221	2088	21,342	1	10,221	2088	21,342	-----
GENERAL LABORER	4	9,976	8352	83,320	3	9,976	6264	62,490	20,830
SKILLED LABORER	-	----	--	-----	1	9,506	2088	19,849	19,849-
LABORER	1	8,616	2088	17,991	1	8,616	2088	17,991	-----
GENERAL LABORER, AS NEEDED	-	9,976	--	-----	-	9,976	--	-----	-----
SKILLED LABORER, AS NEEDED	-	----	--	-----	-	9,506	--	-----	-----
CUSTODIAN LIGHT, AS NEEDED	-	9,233	--	-----	-	----	--	-----	-----
TOTALS	14	----	--	220,475	14	----	--	221,406	931-

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 80 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
(1986 CODE ACCOUNT NO. 1074, CONTINUED)									
CLERK STENOGRAPHER 3	5	11E	12	55,098	5	11E	12	55,098	-----
CLERK STENOGRAPHER 3	4	11D	12	71,132	4	11D	12	71,132	-----
CLERK STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----
CLERK-TYPIST 2, AS NEEDED	-	7.1B	1530	10,770	-	---	---	-----	10,770
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----
LAW INTERN, AS NEEDED	-	5.25	3620	19,005	-	5.25	3620	19,005	-----
DOCKET CLERK, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	---	-----	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
TOTALS	40	---	--	1,081,215	40	---	--	1,050,276	30,937

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
GENERAL OFFICE										
1986 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
MEMBER - CIVIL SERVICE COMMISSION	3	150	300	45,000	3	150	300	45,000	-----	
MEMBER - PERSONNEL APPEALS BOARD	3	150	63	9,450	3	150	63	9,450	-----	
ADMINISTRATOR 2	1	18E	12	23,945	1	16E	12	21,994	1,951	
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----	
ACCOUNT CLERK	1	100	12	17,255	1	100	12	17,255	-----	
GRADUATE STUDENT INTERN	-	6.00	8400	50,400	-	---	--	-----	50,400	
CLERK 1, AS NEEDED	-	60	12	-----	-	---	--	-----	-----	
CLERK 2, AS NEEDED	-	60	12	-----	-	---	--	-----	-----	
CLERK-TYPIST 1, AS NEEDED	-	60	12	-----	-	---	--	-----	-----	
SUB-TOTALS	10	---	--	217,904	10	---	--	165,553	52,351	

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 60 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT DEVELOPMENT DIVISION EMPLOYMENT SECTION									
(1980 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND	1	29F	12	39,436	1	29F	12	39,436	-----
CHIEF EXAMINER	1	26	12	33,893	1	26	12	33,893	-----
CITY PHYSICIAN	1	60	12	16,802	1	60	12	16,802	-----
CLERK 2	1	16E	12	21,994	1	16E	12	21,994	-----
CHIEF CLERK 1	1	12E	12	19,038	-	---	---	-----	19,038
(1) SUPERVISORY CLERK	1	13E	12	39,514	2	13E	12	39,514	-----
INVESTIGATOR	2	11D	12	17,783	1	11D	12	17,783	-----
CLERK-STENOGRAPHER 3	1	8D-	12	4,000	-	8D-	12	4,000	-----
CLERK-STENOGRAPHER 1, AS NEEDED	-	---	---	-----	1	60	12	17,783	17,783-
CLERICAL SPECIALIST 1	1	10E	12	17,783	1	10E	12	17,783	-----
REGISTERED NURSE	2	7D	12	31,948	1	7D	12	15,974	15,974
CLERK-TYPIST 2	-	---	---	-----	1	76	12	17,255	17,255-
CLERK-TYPIST 2	3	7F	12	50,406	3	7F	12	50,406	-----
CLERK-TYPIST 2	-	7D-	12	15,000	-	6D-	12	6,000	7,000
(2) CLERK-TYPIST 2, AS NEEDED	1	6F	12	16,371	1	6F	12	16,371	-----
CLERK 2	-	---	---	-----	1	6E	12	15,974	15,974-
CLERK 2	2	6D	12	31,240	1	6D	12	15,620	15,620
CLERK 2	1	20E	12	26,364	1	18E	12	23,945	2,419
CEO/AA OFFICER	1	20G	12	26,355	1	18E	12	26,064	3,291
ADMINISTRATOR 3	2	16E	12	47,690	2	16E	12	43,988	3,702
ADMINISTRATOR 2	-	18E-	12	72,000	-	16E-	12	28,000	44,000
ADMINISTRATOR 2, AS NEEDED	-	37.64	200	7,528	-	37.64	200	7,528	-----
PHYSICIAN 1, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
INVESTIGATOR, AS NEEDED	-	---	---	-----	-	---	---	-----	-----
SUB-TOTALS	21	---	--	537,045	21	---	--	476,113	50,932

(1) FORMER TITLE: ADMINISTRATOR 2, AS NEEDED
(2) FORMER TITLE: CLERK-TYPIST 1, AS NEEDED

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- JLR	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
LABOR RELATIONS SECTION										
(1980 CODE ACCOUNT NO. 1099, CONTINUED)										
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	37,863	-----	
ADMINISTRATOR 3	1	20E	12	26,064	1	18E	12	23,945	2,119	
CLERK-STENOGRAPHER 3	1	110	12	17,783	1	110	12	17,783	-----	
SUB-TOTALS	3	---	--	81,710	3	---	--	79,591	2,119	
TOTALS	44	---	--	1,069,333	44	---	--	965,445	123,888	

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF CITY PLANNING										
EXECUTIVE OFFICE										
1986 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
PLANNING DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	1	29,283	12	29,283	-----	
BOARD MEMBER -										
BOARD OF ADJUSTMENT	2	20,673	12	41,346	2	20,673	12	41,346	-----	
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24E	12	30,807	-----	
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	-----	
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----	
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	-----	
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----	
CLERK TYPIST 2	-	---	---	-----	1	7D	12	15,974	15,974-	
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	---	-----	-----	
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----	
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----	
SUB-TOTALS	8	---	---	210,593	9	---	---	232,567	15,974-	

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85					
	NUM- BER	RATE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE	HOURS OR DAYS	AMOUNT						
		OR GRADE	MONTHS			OR GRADE	MONTHS							
DEPARTMENT OF GENERAL SERVICES - GENERAL OFFICE														
1986 CODE ACCOUNT NO. 1125, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES														
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----					
ASSISTANT DIRECTOR	1	29F	12	39,436	1	29F	12	39,436	-----					
ADMINISTRATIVE ASSISTANT	1	24F	12	32,050	1	24F	12	32,050	-----					
MINORITY BUSINESS ADMINISTRATOR	1	21E	12	27,180	1	21E	12	27,180	-----					
ACCOUNTING SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	-----					
ACCOUNTANT 1	2	13D	12	37,826	2	13D	12	37,826	-----					
ACCOUNTANT 1, AS NEEDED	-	13D	12	-----	-	---	--	-----	-----					
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----					
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----					
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	-----					
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	--	-----	-----					
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----					
SUB-TOTALS	11	---	--	288,804	11	---	--	288,804	-----					

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
1986 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE SUPERINTENDENT	1	276	12	37,863	1	276	12	37,863	-----
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	32,050	-----
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----
(1)HVAC FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	25,796	12	25,796	-----
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12	28,879	1	28,879	12	28,879	-----
ENGINEER 2	1	220	12	26,348	1	220	12	26,348	-----
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,994	-----
STORES CLERK	1	80	12	16,371	1	80	12	16,371	-----
CLERK-TYPIST 2	1	70	12	15,974	1	70	12	15,974	-----
CLERK 2	1	60	12	15,620	-	---	---	-----	15,620
STRUCTURAL IRON WORKER	2	11,849	4176	49,482	2	11,849	4176	49,482	-----
TRUCK DRIVER	1	10,221	2088	21,342	1	10,221	2088	21,342	-----
(2)CARPENTER	10	11,599	20880	242,188	9	11,599	18792	217,969	24,219
CARPENTER, AS NEEDED	-	11,599	---	-----	-	11,599	---	-----	-----
PLUMBER	7	12,139	14016	177,424	7	12,139	14016	177,424	-----
PLUMBER, AS NEEDED	-	12,139	---	-----	-	---	---	-----	-----
PAINTER	7	11,239	14016	164,270	7	11,239	14016	164,270	-----
PAINTER, AS NEEDED	-	11,239	---	-----	-	11,239	---	-----	-----
ELECTRICIAN	9	12,399	18792	233,002	9	12,399	18792	233,002	-----
ELECTRICIAN, AS NEEDED	-	12,399	---	-----	-	---	---	-----	-----
GLAZIER	2	11,119	4176	46,433	3	11,119	6264	67,050	23,217
GLAZIER, AS NEEDED	-	11,119	---	-----	-	---	---	-----	-----
STEAMFITTER	3	11,569	6264	72,468	2	11,569	4176	48,313	24,155
HEATING AND AIR CONDITIONING MECHANIC	1	11,569	2088	24,157	1	11,569	2088	24,157	-----
HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED	-	11,569	---	-----	-	---	---	-----	-----

SEE FOOTNOTES NEXT PAGE

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 66 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1986 CODE ACCOUNT NO. 1133, CONTINUED)									
PLASTERER	1	11.789	2088	24,616	1	11.789	2088	24,616	-----
PLASTERER, AS NEEDED	-	11.789	--	-----	-	11.789	--	-----	-----
LATHER	1	11.789	2088	24,616	1	11.789	2088	24,616	-----
LATHER, AS NEEDED	-	11.789	--	-----	-	---	--	-----	-----
WICKLAYER	1	12.129	2088	25,326	1	12.129	2088	25,326	-----
WICKLAYER, AS NEEDED	-	12.129	--	-----	-	12.129	--	-----	-----
SHLT MLTAL WORKER, AS NEEDED	-	11.159	--	-----	-	11.159	--	-----	-----
ROOFER	2	11.159	4176	46,600	2	11.159	4176	46,600	-----
ROOFER, AS NEEDED	-	11.159	--	-----	-	---	--	-----	-----
LABORER	5	8.616	12528	107,942	5	8.616	12528	107,942	-----
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----
SKILLED LABORER	1	9.506	2088	19,849	1	9.506	2088	19,849	-----
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.506	--	-----	-----
GENERAL LABORER	2	9.976	4176	41,660	2	9.976	4176	41,660	-----
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.976	--	-----	-----
PLUMBERS' LABORER	1	9.616	2088	20,079	1	9.616	2088	20,079	-----
PLUMBER'S LABORER, AS NEEDED	-	9.616	--	-----	-	---	--	-----	-----
STATIONARY ENGINEER	9	10.719	18792	201,432	9	10.719	18792	201,432	-----
STRUCTURAL IRON WORKER, AS NEEDED	-	11.849	--	-----	-	---	--	-----	-----
TRUCK DRIVER, AS NEEDED	-	10.221	--	-----	-	---	--	-----	-----
STEAMFITTER, AS NEEDED	-	11.569	--	-----	-	---	--	-----	-----
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	26,064	-----
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	21,476	12	21,476	-----
CUSTODIAN - HEAVY	12	8.233	25056	206,287	12	8.233	25056	206,287	-----
CUSTODIAN - LIGHT	12	7.917	25056	198,369	12	7.917	25056	198,369	-----
CUSTODIAN-HEAVY, AS NEEDED	-	8.233	--	-----	-	8.233	--	-----	-----
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	-----	-	7.917	--	-----	-----
TOTALS	104	---	--	2,279,854	102	---	--	2,259,077	40,777

(1) FORMER TITLE: METAL MAINTENANCE FOREMAN

(2) TRANSFERRED FROM DEPARTMENT OF WATER, CODE ACCOUNT 1970

[illegible]

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 85 OVER 86
	NJ 1- BF?	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NJ 1- BF?	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
ADMINISTRATION BUREAU									
(1900 CODE ACCOUNT NO. 1407, CONTINUED)									
(1) CHIEF OF ADMINISTRATION	1	45,760	12	45,760	1	45,760	12	45,760	-----
CLERK-STENOGRAPHER 3	1	110	12	17,783	1	110	12	17,783	-----
CHIEF CLERK 2	1	20E	12	26,064	1	205	12	24,355	2,291-
POLICE SERGEANT	1	23,327	12	28,327	-	---	---	---	28,327
STORES MANAGER	-	---	---	-----	2	16E	12	43,988	43,988-
STORES MANAGER, AS NEEDED	-	16E	12	-----	-	---	---	---	-----
LABORER	-	---	---	-----	2	8.616	4176	35,981	35,981-
LABORER, AS NEEDED	-	3.616	---	-----	-	---	---	---	-----
CLERICAL SPECIALIST 2, AS NEEDED	-	120	12	-----	-	120	12	-----	-----
ACCOUNT CLERK	3	100	12	51,765	4	100	12	63,020	17,255-
CLERK-STENOGRAPHER 1	2	80	12	32,742	2	80	12	32,742	-----
STORES CLERK, AS NEEDED	-	80	12	-----	-	80	12	-----	-----
CLERK-TYPIST 2	5	70	12	79,470	5	70	12	79,470	-----
CLERK-TYPIST 2, AS NEEDED	-	74-	12	15,000	-	74-	12	15,000	-----
ACCOUNT CLERK, AS NEEDED	-	100	12	-----	-	100	12	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
CLERK 2, AS NEEDED	-	60	12	-----	-	60	12	-----	-----
CUSTODIAN LIGHT, AS NEEDED	-	9.233	---	-----	-	---	---	-----	-----
SUB-TOTALS	14	---	---	297,381	18	---	---	363,499	71,118-

(1) FORMER TITLE: DEPUTY DIRECTOR

EXHIBIT II

TITLE OF POSITION	1966 APPROPRIATION				1965 APPROPRIATION				INCREASE OR DECREASE 66 OVER 65
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF PUBLIC SAFETY EDUCATION AND TRAINING DIVISION									
(1966 CODE ACCOUNT NO. 1400, CONTINUED)									
(1) ASSISTANT CHIEF	1	29E	12	37,803	1	29E	12	37,863	-----
(2) TRAINING SUPERVISOR	1	25E	12	32,050	-	---	---	---	32,050
CREW CHIEF	2	12,173	4176	50,835	2	12,173	4176	50,835	-----
FIRE CAPTAIN	-	---	---	---	1	29,166	12	29,166	29,166-
FIRE CAPTAIN, AS NEEDED	-	30,266	12	---	-	---	---	---	---
FIRE LIEUTENANT	-	---	---	---	1	26,677	12	26,677	26,677-
FIRE LIEUTENANT, AS NEEDED	-	27,727	12	---	-	---	---	---	---
POLICE LIEUTENANT	1	31,111	12	31,111	-	---	---	---	31,111
POLICE SERGEANT	1	28,397	12	28,397	1	28,397	12	28,397	-----
PARAMEDIC - FOURTH YEAR	1	11,173	2080	23,354	1	11,173	2080	23,354	-----
EMERGENCY MEDICAL TECHNICIAN 1	-	---	---	---	1	6,344	2080	13,247	13,247-
FIRE FIGHTER - FOURTH YEAR	-	---	---	---	2	24,415	12	40,830	40,830-
FIRE FIGHTER - FOURTH YEAR, AS NEEDED	-	25,415	12	---	-	---	---	---	---
FIRE FIGHTER INSTRUCTOR	3	33,053	12	99,159	-	---	---	---	99,159
FIRE FIGHTER INSTRUCTOR, AS NEEDED	-	33,053	12	---	-	---	---	---	---
POLICE OFFICER - FOURTH YEAR	3	25,091	12	155,346	3	25,091	12	207,126	51,780
FITNESS COORDINATOR	1	19E	12	25,002	-	---	---	---	25,002
EDUCATION COORDINATOR	1	20E	12	27,180	1	20E	12	26,064	1,116
AUDIO-VISUAL COORDINATOR	1	20E	12	26,064	1	20E	12	26,064	-----
PHOTOGRAPHER	3	100	12	31,703	3	100	12	31,703	-----
CHIEF PHOTOGRAPHER, AS NEEDED	-	13E	12	---	-	13E	12	---	---
CLERK-TYPIST 1	2	60	12	31,240	2	60	12	31,240	-----
CLERK-TYPIST 1, AS NEEDED	-	60	12	---	-	60	12	---	---
SUB-TOTALS	24	---	---	619,346	25	---	---	600,510	18,736

- (1) FORMER TITLE: ASSISTANT DIRECTOR
(2) TRANSFERRED FROM EMERGENCY MEDICAL SERVICES BUREAU

NOT APPROVING THE DELETION OF: EXHIBIT II

362

SENIOR PUBLIC SAFETY INSTRUCTOR,
AS NEEDED

— 26E 12 — — — —

PUBLIC SAFETY INSTRUCTOR

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
POLICE BUREAU										
(1980 CODE ACCOUNT NO. 1443, CONTINUED)										
POLICE OFFICER										
FOURTH YEAR	963	25891-	12	23,968,100	951	25,891	12	24,622,341	654,241-	
FOURTH YEAR, AS NEEDED	-	12.400	--	-----	-	12.400	--	-----	-----	
THIRD YEAR	1	22968-	12	878,967	57	22,968	12	402,823	476,144	
THIRD YEAR, AS NEEDED	-	11.000	--	-----	-	11.000	--	-----	-----	
SECOND YEAR	34	21924-	12	458,716	40	21,924	12	932,013	473,897-	
SECOND YEAR, AS NEEDED	-	10.500	--	-----	-	10.500	--	-----	-----	
FIRST YEAR, AS NEEDED	05	19836-	12	904,039	15	19,836	12	850,381	47,058	
	-	9.500	--	-----	-	9.500	--	-----	-----	
SUB-TOTALS	1223	---	--	31,324,520	1256	---	--	31,895,594	571,074-	
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,638,893	-	---	--	1,451,100	207,793	
TOTALS	1223	---	--	29,685,627	1256	---	--	30,464,494	776,067-	

NOTE: TOTAL EXCLUDES 2 POLICE OFFICERS IN THE FIRE BUREAU, 1 ASSISTANT CHIEF, 1 LIEUTENANT, 7 SERGEANTS AND 40 POLICE OFFICERS IN THE ADMINISTRATION BUREAU.

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 80 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
POLICE BUREAU - GENERAL OFFICE										
(1900 CODE ACCOUNT NO. 1443, CONTINUED)										
CHIEF PHOTOGRAPHER	-	---	--	-----	-	---	--	-----	-----	
PHOTOGRAPHER	-	---	--	-----	-	---	--	-----	-----	
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----	
DETENTION OFFICER	24	8D	12	392,904	21	8D	12	343,791	49,113	
DETENTION OFFICER, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-----	
COMMUNICATION CLERK	-	---	--	-----	-	---	--	-----	-----	
COMMUNICATION CLERK, AS NEEDED	-	---	--	-----	-	---	--	-----	-----	
KEY ENTRY OPERATOR 2	3	8D	12	49,113	3	8D	12	49,113	-----	
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	--	-----	-----	
SUB-TOTALS	87	---	--	1,437,383	73	---	--	1,242,726	194,657	
TOTALS	1315	---	--	31,123,010	1309	---	--	31,707,220	584,210-	
REVENUE SHARING TRUST FUND	-	---	--	6,820,000	-	---	--	7,145,000	325,000-	
TOTAL - C.A. 1443	1315	---	--	24,303,010	1309	---	--	24,562,220	259,210-	

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
BUREAU OF BUILDING INSPECTION										
GENERAL OFFICE										
1986 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
*CHIEF-BUREAU OF BUILDING INSPECTION	1	45,000	12	45,000	1	30F	12	41,002	3,998	
CHIEF CLERK 1	1	16F	12	22,870	1	16F	12	22,870	-----	
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	-----	
CLERK-STENOGRAPHER 1	2	8D	12	32,742	2	8D	12	32,742	-----	
(1)CLERK-TYPIST 2	3	7D	12	47,922	1	7D	12	15,974	31,948	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----	
CLERK-TYPIST 1	1	6D	12	15,620	3	6D	12	46,860	31,240-	
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----	
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	-----	
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----	
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	---	-----	-----	
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----	
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----	
SUB-TOTALS	11	---	--	214,511	11	---	--	209,805	4,706	

*FORMER TITLE; SUPERINTENDENT BUILDING INSPECTION

(1)FORMER TITLE; CLERK TYPIST 1, TWO POSITIONS

OFFICE OF LICENSES AND PERMITS									
PERMIT SUPERVISOR	1	14E	12	20,530	1	14E	12	20,530	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----
SUB-TOTALS	3	---	--	55,040	3	---	--	55,040	-----

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY BUREAU OF BUILDING INSPECTION ENGINEERING SECTION									
(1986 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	30,807	-----
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21F	12	28,355	1	21F	12	28,355	-----
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	25,002	1	19E	12	25,002	-----
SUB-TOTALS	3	---	--	84,164	3	---	--	84,164	-----

NEW CONSTRUCTION SECTION									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	33,411	1	24G	12	33,411	-----
(1)PROJECT CHIEF	4	22E	12	113,420	3	22E	12	85,365	28,355
(2)SENIOR INSPECTOR 2	11	21D	12	279,499	2	21D	12	50,818	228,681
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	12	55,094	-	21D-	9	5,048	49,246
SENIOR INSPECTOR 1	9	20D	12	223,542	9	20D	12	223,542	-----
SENIOR INSPECTOR 1	6	20D	12	147,096	6	20D	12	147,096	-----
SENIOR INSPECTOR 1, AS NEEDED	-	20D	12	-----	-	---	--	-----	-----
ELECTRICAL WIRING INSPECTOR 1	2	20D	12	49,074	3	20D	12	74,514	24,840-
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	1	20D	12	24,516	-----
ELECTRICAL WIRING INSPECTOR 2	5	21D	12	127,045	4	21D	12	101,636	25,409
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D	12	-----	-	21D-	6	2,661	2,661-
SUB-TOTALS	39	---	--	1,053,297	29	---	--	747,107	304,190

(1)ONE POSITION TRANSFERRED FROM CODE ENFORCEMENT SECTION.
(2)TRANSFERRED FROM CODE ENFORCEMENT SECTION; FORMER TITLE; GENERAL INSPECTOR 1,SIX POSITIONS;
GENERAL INSPECTOR 2, THREE POSITIONS.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
BUREAU OF BUILDING INSPECTION										
CODE ENFORCEMENT SECTION										
(1986 CODE ACCOUNT NO. 1475, CONTINUED)										
CODE ENFORCEMENT ADMINISTRATOR	1	24F	12	32,050	1	24F	12	32,050	-----	
BUILDING CONDEMNATION INSPECTOR	1	22E	12	28,355	1	22E	12	28,355	-----	
(1)PROJECT CHIEF	1	22E	12	28,355	2	22E	12	56,710	28,355-	
(2)GENERAL INSPECTOR 2	-	17D	12	-----	3	17D	12	65,553	65,553-	
GENERAL INSPECTOR 2, AS NEEDED	-	17D	12	-----	-	17D-	6	8,504	8,504-	
(3)GENERAL INSPECTOR 1	13	16D	12	275,223	23	16D	12	486,933	211,710-	
GENERAL INSPECTOR 1, AS NEEDED	-	16D	12	-----	-	16D	12	-----	-----	
(4)CODE ENFORCEMENT OFFICER	1	9D	12	16,802	-	---	--	-----	16,802	
CODE ENFORCEMENT OFFICER, AS NEEDED	-	9D	12	-----	-	---	--	-----	-----	
SUB-TOTALS	17	---	--	380,785	30	---	--	678,105	297,320-	
TOTALS	73	---	--	1,787,797	76	---	--	1,776,221	11,576	
REIMBURSEMENT FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	225,146	-	---	--	204,800	20,346	
NET COST TO CITY	73	---	--	1,562,651	76	---	--	1,571,421	8,770-	

- (1)ONE POSITION TRANSFERRED TO NEW CONSTRUCTION SECTION.
 (2)THREE POSITIONS TRANSFERRED TO NEW CONSTRUCTION SECTION.
 (3)SIX POSITIONS TRANSFERRED TO NEW CONSTRUCTION SECTION.
 (4)TRANSFERRED FROM BUREAU OF POLICE.

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NEW- HFP	RATE	HOURS	AMOUNT	NEW- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1986 CDD ACCOUNT NO. 1507, CONTINUED)									
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
CLERK-STENOGRAPHER 3	1	11G	12	19,757	1	11G	12	19,757	-----
INTERNA, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
		\$4.25-5.00							
CUSTODIAN LIGHT, AS NEEDED	-	8.233	--	-----	-	---	--	-----	-----
CLERK 1, AS NEEDED	-	40	12	-----	-	---	--	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	60	12	-----	-	---	--	-----	-----
TOTALS	26	---	--	670,110	26	---	--	672,401	2,291-
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,400	-	---	--	22,800	400-
NET COST TO CITY	26	---	--	647,710	26	---	--	649,601	1,891-

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 85 OVER 86
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1986 CUFF ACCOUNT NO. 1985, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	1	30	12	38,990	-----
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	37,863	1	29E	12	37,863	-----
PARKS DEVELOPMENT SPECIALIST	1	22D	12	26,348	1	22D	12	26,348	-----
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	23,945	-----
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----
ADMINISTRATOR 2	1	18E	12	23,945	1	16E	12	21,994	1,951
CUSTODIAN LIGHT, AS NEEDED	-	9,233	--	-----	-	---	--	-----	-----
CLERK 1, AS NEEDED	-	40	12	-----	-	---	--	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	60	12	-----	-	---	--	-----	-----
SUB-TOTALS	6	---	--	202,415	6	---	--	200,464	1,951
GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	20E	12	26,064	1	20E	12	26,064	-----
SECRETARY	1	14G	12	21,994	1	14G	12	21,994	-----
CLERK-STEENOGRAPHER 3	3	11D	12	53,349	3	11D	12	53,349	-----
CLERK-STEENOGRAPHER 2	1	9D	12	16,802	-	---	--	-----	16,802
CLERK-STEENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK 2	1	6D	12	15,620	2	6D	12	31,240	15,620
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----
SUB-TOTALS	8	---	--	149,803	8	---	--	148,621	1,182

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1986 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	-----
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----
CLERK 2	1	60	12	15,620	1	60	12	15,620	-----
CLERK 2, AS NEEDED	-	60	12	-----	-	---	---	-----	-----
LABORER	9	8.616	18792	161,912	9	8.616	18792	161,912	-----
SUMMER LABORERS, AS NEEDED	-	5.15	6920	35,638	-	5.15	6920	35,638	-----
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	19,198	12	115,188	-----
RECREATION LEADER 2	7	17,630	12	123,410	7	17,630	12	123,410	-----
RECREATION LEADER 1	6	7.27	12528	71,079	7	7.27	14616	106,259	15,180-
RECREATION LEADER 1, AS NEEDED	-	7.27	---	-----	-	---	---	-----	-----
RECREATION LEADER (PART-TIME)	-	7.27-	9000	65,430	-	7.27-	9000	65,430	-----
SUB-TOTALS	31	---	--	662,681	32	---	--	677,861	15,180-
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES									
	-	---	--	400,000	-	---	--	400,000	-----
NET COST TO CITY	31	---	--	262,681	32	---	--	277,861	15,180-

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 85 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
1980 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	19	7.27	39072	288,416	19	7.27	39072	288,415	-----
TOTALS	19	---	--	288,416	19	---	--	288,416	-----
PART-TIME STAFF									
1980 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	7.27	40532	294,608	-	7.27	40532	294,608	-----
RECREATION ASSISTANT, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
	-	\$4.00-\$5.50	--	-----	-	\$4.25-\$5.50	--	-----	-----
RECREATION AIDLS, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
	-	\$3.35-\$4.00	--	-----	-	\$3.25-\$4.25	--	-----	-----
TOTALS	-	---	--	294,608	-	---	--	294,608	-----

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NJM- SER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NJM- SER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH ZOO									
1980 CODE ACCOUNT NO. 1950, SALARIES, REGULAR EMPLOYEES									
ZOO DIRECTOR	1	32F	12	42,606	1	32E	12	42,606	-----
ASSISTANT DIRECTOR-ADMINISTRATION	1	25	12	31,902	1	25	12	31,902	-----
ADMINISTRATIVE ASSISTANT	1	24F	12	30,807	1	24E	12	30,807	-----
ZOO VETERINARIAN	1	27E	12	34,736	1	25E	12	32,050	2,686
GENERAL CURATOR	1	27F	12	34,736	1	27E	12	34,736	-----
CURATOR OF AQUATIC LIFE	1	26E	12	33,411	1	26E	12	33,411	-----
CURATOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
SUPERVISOR OF GROUNDS AND BUILDINGS MAINTENANCE	1	26,878	12	26,878	1	26,878	12	26,878	-----
SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----
FOREMAN, AS NEEDED	-	23,597	12	-----	-	23,597	12	-----	-----
CHIEF CLERK 1	1	16F	12	21,994	1	16E	12	21,994	-----
VETERINARIAN TECHNICIAN	1	12D	12	18,283	1	12D	12	18,283	-----
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----
CLERICAL SPECIALIST 1	1	8	12	19,156	1	8	12	19,156	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
CLERK 2	3	6D	12	46,860	3	6D	12	46,860	-----
EDUCATION COORDINATOR	1	11E	12	19,366	1	11F	12	19,366	-----
EXHIBITS SPECIALIST	1	11D	12	17,740	1	11D	12	17,740	-----
CLERK 1, AS NEEDED	-	4D	12	-----	-	---	---	-----	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
CUSTODIAN LIGHT, AS NEEDED	-	9,233	---	-----	-	---	---	-----	-----
TOTALS	18	---	---	445,507	18	---	---	442,321	2,686

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- REF	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- REF	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
ADMINISTRATION DIVISION										
ADMINISTRATIVE SECTION*										
1986 CODE ACCOUNT NO. 1920, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
CHIEF CLERK 2	1	20G	12	28,355	1	20G	12	28,355	-----	
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	-----	
ENGINEER	1	32F	12	42,606	-	---	--	-----	42,606	
ASSISTANT DIRECTOR	1	31G	12	44,289	1	31G	12	44,289	-----	
SUPERINTENDENT-ADMINISTRATION										
DIVISION	1	26G	12	36,327	1	26G	12	36,327	-----	
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	32,050	-----	
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----	
(1) SUPERVISOR, CROSS COLLECTION CONTROL	1	21,476	12	21,476	-	---	--	-----	21,476	
CIS LIAISON	1	17D	12	21,851	-	---	--	-----	21,851	
PUBLIC INFORMATION COORDINATOR	1	20F	12	26,064	-	---	--	-----	26,064	
CUSTODIAN LIGHT, AS NEEDED	-	4,233	--	-----	-	---	--	-----	-----	
SUB-TOTALS	10	---	--	125,651	6	---	--	213,654	111,997	

*PREVIOUS TITLE - DIRECTOR'S OFFICE

(1) TRANSFERRED FROM DISTRIBUTION DIVISION COMMERCIAL SECTION - METER SHOP

EXHIBIT II

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 85 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
CUSTOMER SERVICE SECTION*									
(1980 CODE ACCOUNT NO. 1920, CONTINUED)									
SUPERVISOR, CUSTOMER SERVICE	1	18E	12	23,945	1	18E	12	23,945	-----
ASSISTANT SUPERVISOR, CUSTOMER SERVICE	1	16E	12	21,994	1	16E	12	21,994	-----
CHIEF SERVICEWORKER	1	14E	12	20,530	1	13	12	19,595	935
SERVICEWORKER 2	13	11D	12	319,520	19	11D	12	337,060	17,740
SERVICEWORKER 2, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----
CLERK 2	7	6D	12	109,340	7	6D	12	109,340	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
CLERK 1, AS NEEDED	-	4D	12	-----	-	4D	12	-----	-----
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
(1) CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	-----	31,948
(1) CLERICAL SPECIALIST 1	1	8D	12	16,571	-	---	--	-----	16,571
SUB-TOTALS	33	---	--	579,288	31	---	--	547,774	31,514
TOTALS	60	---	--	1,329,306	49	---	--	980,914	348,392

*FORMER TITLE WATER ASSESSORS SECTION

(1) TRANSFERRED FROM DISTRIBUTION DIVISION - COMMERCIAL SECTION

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
(1986 CODE ACCOUNT NO. CPF, CONTINUED)									
INSPECTOR 4, AS NEEDED	-	23E	12	-----	-	---	--	-----	-----
INSPECTOR 3, AS NEEDED	-	22E	12	-----	-	---	--	-----	-----
INSPECTOR 2	13	19D	12	307,125	14	19D	12	330,750	23,625-
INSPECTOR 2, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-----
INSPECTOR 1	14	14D	12	274,792	16	14D	12	314,046	39,256-
INSPECTOR 1, AS NEEDED	-	14D	12	-----	-	---	--	-----	-----
SURVEY PARTY CHIEF	3	15E	12	63,927	3	15E	12	63,927	-----
TRANSIT SPECIALIST	4	13D	12	75,652	4	13D	12	75,652	-----
ROD SPECIALIST	2	10D	12	34,510	2	10D	12	34,510	-----
CHIEF CLERK 2	1	20F	12	27,180	1	20F	12	27,180	-----
ACCOUNTANT 2	2	14D	12	39,256	2	14D	12	39,256	-----
ACCOUNTANT 2, AS NEEDED	-	14D	12	-----	-	---	--	-----	-----
REPRODUCTION TECHNICIAN	-	14D	12	-----	1	14D	12	19,628	19,628-
(1)CUSTODIAN OF RECORDS	2	14D	12	39,256	1	14D	12	19,628	19,628
CONTRACT CLERK	1	14D	12	19,628	1	14D	12	19,628	-----
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	20,530	1,492-
(2)ACCOUNT CLERK	3	10D	12	51,765	2	10D	12	34,510	17,255
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
CLERK-STENOGRAPHER 2,									
AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
CLERK-TYPIST 2	-	7E	12	-----	1	7E	12	16,371	16,371-
CLERK-TYPIST 2	5	7D	12	95,844	5	7D	12	95,844	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
HEAVY EQUIPMENT OPERATOR	1	11.239	2088	23,467	1	10.466	2086	21,856	1,609
STUDENT INTERN	-	---	5250	34,125	-	---	750	4,500	29,625
				\$5.00-\$8.00					

(1) FORMER TITLE; REPRODUCTION TECHNICIAN, ONE POSITION
(2) FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

EXHIBIT II

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 46 OVER 85
	NUM- REF	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- REF	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

OTHER AUTHORIZATIONS

THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO PAY ALL WORKER'S COMPENSATION EXPENSES FROM CODE ACCOUNT 44 FOR THE FIRST QUARTER OF 1986. THEREAFTER THE CITY CONTROLLER IS AUTHORIZED AND DIRECTED TO PAY FOR WORKER'S COMPENSATION EXPENSES FROM THE SPECIFIED DEPARTMENT CODE ACCOUNT. THESE EXPENDITURES FROM THE DEPARTMENTAL ACCOUNTS WILL BE FOR INDEMNITY PAYMENTS, MEDICAL EXPENSE AND TOTAL DISABILITY PAYMENTS. ALL OTHER EXPENSES WILL CONTINUE TO BE PAID FROM CODE ACCOUNT 44.

IN THE EVENT THAT THE MAYOR OR HIS REPRESENTATIVE AND A UNION REPRESENTATIVE ENTER INTO AN AGREEMENT TO TRANSFER AN EMPLOYEE FROM ONE JOB TITLE TO ANOTHER JOB TITLE AND/OR TO CONTINUE PAYING THE EMPLOYEE AT THE RATE OF PAY OF THE HIGHER RATED JOB TITLE IN ORDER TO MAINTAIN EITHER THE EMPLOYEE'S EMPLOYMENT WITH THE CITY OR THE EMPLOYEE'S PAY RATE, THEN THE DEPARTMENT OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RATE IN ACCORDANCE WITH THE AGREEMENT BETWEEN THE MAYOR OR HIS REPRESENTATIVE AND THE UNION REPRESENTATIVE.

THE MAYOR AND THE DIRECTOR OF FINANCE ARE AUTHORIZED AND THE CONTROLLER IS DIRECTED THAT FOR THOSE EMPLOYEES WHO WERE PREVIOUSLY PAID BY WORKER'S COMPENSATION AND FOR WHOM THE CITY'S WORKER'S COMPENSATION ADMINISTRATOR HAS NOW DETERMINED CAN PERFORM THE FUNCTIONS OF: CUSTODIAN-LIGHT IN ACCORDANCE WITH THE PITTSBURGH JOINT COLLECTIVE BARGAINING AGREEMENT; CLERK 1, CLERK 2, CLERK-TYPIST 1 OR CLERK-TYPIST 2, OR ANY OTHER WHITE COLLAR POSITION IN ACCORDANCE WITH THE AFSCME LOCAL #2719 BARGAINING AGREEMENT; ANY RECREATIONAL POSITION IN ACCORDANCE WITH THE SEIU LOCAL 122-B BARGAINING AGREEMENT; AND ANY FOREMAN'S POSITION IN ACCORDANCE WITH THE AFSCME LOCAL #2037 BARGAINING AGREEMENT; THEN THESE EMPLOYEES SHALL BE PAID FROM THE APPROPRIATE WORKER'S COMPENSATION ACCOUNT OR ANY CODE ACCOUNT AS DETERMINED BY THE DIRECTOR OF FINANCE WHILE HOLDING ONE OF THE ABOVE AS HELD POSITIONS IN ANY CITY DEPARTMENT OR OFFICE. IF THERE IS ANY UNCERTAINTY AS TO THE PROPER PAYROLL ACCOUNT, THE DIRECTOR OF FINANCE IS AUTHORIZED TO MAKE THE FINAL JUDGMENT AND THE CONTROLLER IS DIRECTED TO MAKE PAYMENT AS SPECIFIED BY THE FINANCE DIRECTOR.

EXHIBIT II

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 10, 1986.

Pittsburgh, PA. March 25, 1986

I do hereby certify that the foregoing Resolution was approved by the Mayor and returned to the Council with his line items vetoed, this 20th day of March, 1986, whereupon it became a Law under the provisions of Section 502 of the Home Rule Charter, in such case made and provided.

Micheal Perry
Clerk of Council

Recorded March 20, 1986.

No. 220. RESOLUTION providing for the issuance of a warrant in favor of Automatic Sprinkler Corporation in the amount of \$2,995.00 in payment of the design and installation of a sprinkler system and fire door for the Eazor Garage Paint Shop; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Automatic Sprinkler Corporation in the amount of \$2,995.00 in payment of the design and installation of a sprinkler system and fire door for the Eazor Garage Paint Shop, charging the same to Code Account EC 85-66, 4-13-95-2045-85, Index Code #352914.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 221. RESOLUTION providing for the issuance of a warrant in favor of W.G. Tomko and Son, Inc. (William G. Tomko Jr., President), in the amount of \$580.00 in payment of Extra Work, being in addition to the original contract price of \$94,430.00 on Controller's Contract No. 27722, furnished for the benefit of the City in connection with the Building Plumbing Contract and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko and Son, Inc. (William G. Tomko Jr., President) in the amount of \$580.00 in payment of Extra Work being in addition to the original contract price of \$94,430.00 on Controller's Contract No. 27722, furnished for the benefit of the City in connection with the Building Plumbing Contract at the Pittsburgh Zoo - Phase 4.1: Plaza, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 222. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh Associates (Principals: Mr. Martin Stamler, Mr. Michael Appell) in

the amount of \$336.48 in payment of gas service for the Department of Parks and Recreation Oakland Senior Center (362 McKee Place 15213) furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Associates (Principals: Mr. Martin Stamler, Mr. Michael Appell) in the amount of Three Hundred Thirty-Six Dollars and Forty-Eight Cents (\$336.48) in payment for gas service for the Department of Parks and Recreation Oakland Senior Center furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Senior Citizens Program Trust Fund, Index Code (254250) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 223. RESOLUTION authorizing the issuance of a warrant in favor of Air-O-Later Corporation in the amount of \$353.51 in payment of an Ice-Away Airolator furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air-O-Later Corporation in the amount of Three Hundred and Fifty-Three Dollars and Fifty-One Cents (\$353.51) in payment for the purchase of an Ice Away Airolator, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Index Code 185207, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 224. RESOLUTION authorizing the issuance of a warrant in favor of Nationwide Advertising Service Inc. in payment of various advertisements placed in professional journals, newspapers and periodicals for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nationwide Advertising Service

Inc. in the amount of Twenty Thousand Three Hundred Sixty Four Dollars and Fifty Four Cents (\$20,364.54) twenty Thousand Two hundred Dollars and Fifty Four cents (\$20,217.54) in payment of various advertisements placed in professional journals, newspapers and periodicals for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1100, Micellaneous Services, Index Code 110007, in the Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 225. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of three thousand two hundred forty-six dollars and sixty-one cents (\$3,246.61) to the Commonwealth of Pennsylvania representing the final payment required of unclaimed funds for the year of 1977 pursuant to the provisions of the Depositing of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of three thousand

two hundred forty six dollars and sixty one cents (\$3,246.61) as follows:

Warrants Outstanding General Fund	
255158	\$1,701.04
Warrants Outstanding Water Fund	
255208	875.00
Warrants Outstanding Special Funds	
255208	279.00
Checks Outstanding Special Trust Funds	
251157	391.57

TOTAL \$3,246.61

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 226. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of one thousand five hundred forty-one dollars and seventy-four cents (\$1,551.74) to the Commonwealth of Pennsylvania representing the final payment required of unclaimed funds for the year of 1978 pursuant to the provisions of the Depositing of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of one thousand

five hundred fifty-one dollars and seventy-four cents (\$1,551.74) as follows:

Warrants Outstanding General Fund	
255258	\$890.23
Warrants Outstanding Water Fund	
255257	71.89
Warrants Outstanding Special Funds	
255208	319.35
Checks Outstanding Special Trust Funds	
251157	270.27

TOTAL \$1,551.74

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 227. RESOLUTION amending Resolution No. 1283 of 1985, entitled "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," by creating a newline item, and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1283 of 1985, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, remains unchanged an in full force and effect.

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC 86-75 Martin Luther King Reading Room 4-13-89-1987				

200,00

200,000 CD

DEPARTMENT OF ENGINEERING AND CONSTRUCTION
Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
689,096,907	49,045,651	328,989,756	16,292,000 NPA 142,251,300 Others

ATTACHEMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds Avail. as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC 86-75 Martin Luther King Reading Room 4-13-89-1987-86 Index Code #352708				

250,000

200,000 CD
50,000 NPA

Department of Engineering and Construction

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
689,146,907	49,045,651	328,989,756	16,342,000 NPA 142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 228. RESOLUTION providing for an Agreement or Agreements with the Garfield YMCA for professional services in connection with the Garfield Baseball Association Little League program at a cost not to exceed \$4,000.00 chargeable to and payable from Code Account No. 1838, Index Code #183806, Miscellaneous Services Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Garfield YMCA for professional services in connection with the Garfield Baseball Association Little League, at a cost not to exceed \$4,000.00, chargeable to and payable from Code Account No. 1838, Index Code 183806, Miscellaneous Services Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 229. RESOLUTION authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into Agreements in individual amounts less than five thousand dollars (\$5,000) with various performers, instructors, artists and other persons with specialized skills in connection with the Department's various Recreational and Instructional Programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement/agreements, in form approved by the City Solicitor, in individual amounts less than Five Thousand Dollars (\$5,000) and in an aggregate amount not to exceed Three Hundred Thousand Dollars (\$300,000) with various performers, instructors, artists and other persons with specialized skills in connection with the Department's various recreational and instructional program.

SECTION 2. Funds for said agreement/agreements shall be payable from the following Code Accounts:

Bureau of Administration Code Accounts

1801 Miscellaneous Services,
Index Code 180109
ATF Aviary Trust Fund,
Index Code 250209

PCTF Phipps Conservatory Trust Fund,
Index Code 253153

Bureau of Recreational Activities Code
Accounts

1833 Concerts,
Index Code 183301
1837 City-Wide Events,
Index Code 183707
1838 Miscellaneous Services,
Index Code 183806
1843 Senior Citizens Program,
Index Code 184309
1844 Special Populations Programs,
Index Code 184408
SPP Special Parks Program Trust Fund,
Index Code 254359

Pittsburgh Zoo

1852 Miscellaneous Services,
Index Code 185207
PZMTF Pittsburgh Zoo Membership Trust
Fund,
Index Code 253757

Bureau of Maintenance

FPTF Frick Park Trust Fund,
Index Code 252304

The Controller is hereby authorized and directed to encumber the funds for each agreement upon execution of individual agreements which specify the code account from which funds for each agreement shall be paid.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 230. RESOLUTION authorizing the Mayor and the Director of the Department of City Planning to enter into Agreements with the following groups: Greater Pittsburgh Visitors and Convention Bureau to utilize funds for construction of a new building; Hill District Project Area Committee to assist in neighborhood revitalization activities; Mom's House to assist in rehabilitation of building; and Bedford Dwellings Residence Council to assist in food distribution to unemployed persons.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into Agreement (s), in form approved by the City Solicitor, with the following groups: Greater Pittsburgh Visitors and Convention Bureau, to utilize funds for construction of a new building (\$25,000.00); Hill District Project Area Committee, to assist in neighborhood revitalization activities (\$25,000.00); Mom's House, to assist in rehabilitation of building (\$11,000.00); and Bedford Dwellings Residence Council, to assist in food distribution to unemployed persons (\$7,500.00); in a total amount not to exceed \$68,500.00 chargeable to and payable from from Code Account #1103 - Misc. Services, Index Code #110304.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 231. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library of Pittsburgh in connection with the design and construction of the new Dr. Martin Luther King Jr., Reading Center and Monument; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library of Pittsburgh in connection with the design and construction of the new Martin Luther King Jr. Reading Center and Monument at a cost not to exceed \$43,500.00 chargeable to and payable from Code Account EC 86-75, 4-13-89-1987-86, Index Code #352708.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 232. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the Replacement of Six (6) Overhead Doors at No. 5 Fire Station (Herron Hill); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts, for the Replacement of Six (6) Overhead Doors at No. 5 Fire Station (Herron Hill) at a cost not to exceed \$15,000.00, chargeable to and payable from Code Account EC 86-67, 4-13-80-1964-86, Index Code #352328.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 233. RESOLUTION the Director, Department of Public Safety, in conjunction with the Director, Department of General Services are hereby authorized and directed to enter into such contracts or agreements as is necessary for the lease or rental, on a temporary basis, of a river rescue boat for the remainder of the calendar year, 1986.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director, Department of Public Safety, in conjunction with the Director, Department of General Services are hereby authorized and directed to enter into such contracts or agreements as is necessary for the lease or rental, on a temporary basis, of a river rescue boat for the remainder of the calendar year, 1986.

The Mayor is hereby authorized to issue and the City Controller to countersign such warrants as may be necessary in favor of the company, business, or corporation providing such lease or rental service.

The total amount of expenses shall not exceed \$20,000.00, chargeable to and payable from the Department of Public Safety Third Party Payers Code Account (DPSTPP), Index Code (251959)

However, if at the end of the calendar year 1986, the City's rescue boat or boats are not fully operational, this Resolution authorizes the continuation of said contracts or agreements until such times as the boat or boats are operational and, if necessary, additional funds shall be provided by amending legislation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 234. RESOLUTION providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1986 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account and providing for the payment of expenses within categories. This Resolution amends the 1986 Capital Budget as noted in the line item in Section 10.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the 1986 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, including the Housing Assistance Program, is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit a Community Development statement under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out

said Project;

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit a Community Development statement in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1986 Community Development Block Grant Program including the Housing Assistance Program.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve the Community Development statement and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City of Pittsburgh is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with, implementation of the following:

- A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;
- D. Regulations of the U.S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act;
- E. U.S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act;
- F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizen Participation;
- G. Low-Income Employment Opportunities as set forth in Section No. 3 Housing Act Amendments of 1968; and
- H. Applicable Laws, regulations, and Executive Orders as required and listed in the Certifications of the Department of Housing and Urban Development.

SECTION 5. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the Community Development Block Grant Program. The documents include the Six Year Development Program, the

Grantee Performance Report, the Community Development statement of goals and objectives and the Citizen Participation Plan. This series of documents will constitute the policy, criteria and process for the allocation and distribution of Community Development Block Grant funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 6. Any two of the following four officers are hereby authorized to execute payment vouchers on Letters of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
 Thomas Flaherty, City Controller
 Ronald Schmeiser,
 City Finance Director
 Robert Lurcott, Planning Director,
 Department of City Planning

SECTION 7. The City Clerk is hereby authorized and directed to certify

the authenticity of the signatures of the officers designated in the preceding section in connection with the 1986 Community Development Block Grant Program.

SECTION 8. The City Controller is hereby authorized and directed to create a Special Trust Account for the 1986 Community Development Block Grant Program. Said Trust Account shall be designated "1986 Community Development Block Grant Program Trust Fund" into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1986 Community Development Block Grant Program:

1986 Community Development Budget

<u>Department</u>	<u>Project</u>	<u>Amount</u>
<u>Parks & Recreation</u>		
PR-86-03	Salaries, City Employees Maintaining Hsg. Authority Recreation Areas 4-10-10-0010-86-221-86-10	400,000
<u>Engineering & Construction</u>		
EC-86-25	Southside Street Improvements 4-13-10-0120-86-330-86-13	70,000
EC-86-27	Sidewalk Ramps for the Handicapped 4-13-30-0948-86-331-86-13	150,000

EC-86-40	Bloomfield Pool Rehabilitation 4-13-62-1505-86-332-86-13	205,000
EC-86-42	Major Renovations of Rec. Centers in C.D. neighborhoods and Sr. Citizens Ctrs. 4-13-66-1300-86-318-86-13	320,000
EC-86-47	Scherer Field 4-13-72-0019-86-333-86-13	25,000

1986 Community Development Budget

<u>Department</u>	<u>Project</u>	<u>Amount</u>
EC-86-50	Bloomfield Outdoor Rec., Design and Implementation 4-13-72-0067-86-334-86-13	15,000
EC-86-51	Burgwin Bathhouse 4-13-72-0070-86-335-86-13	30,000
EC-86-52	Townsend Playground 4-13-74-0072-86-336-86-13	8,000
EC-86-53	Fowler Parking Lot 4-13-74-0072-86-336-86-13	70,000
EC-86-54	Cobden St. Playground 4-13-72-0080-86-338-86-13	20,000
EC-86-55	Tustin St. Tot Lot 4-13-72-0085-86-339-86-13	40,000
EC-86-58	Street Tree Planting Program (in C.D. Neighborhoods) 4-13-74-0001-86-36-86-13	50,000
EC-86-63	Street Trees in Neighborhood Business Districts 4-13-74-1732-86-340-86-13	50,000
EC-86-75	Martin Luther King Reading Room 4-13-95-0002-86-39-86-13	200,000
EC-86-80	Public Buildings, Access by Handicapped 4-13-95-0002-86-39-86-13	100,000
<u>Fire</u>		

FD-86-01	Demolition and/or Sealing of Condemned Buildings Including Site Restoration, Boarding & Party Walls 4-27-10-0005-86-13-86-27	400,000
FD-86-02	Inspection Related to CDBG Program, Salaries 4-27-10-0006-86-15-86-27	50,000

City Planning

CP-86-01	Community Devt. Planning Program Salaries and Indirect Cost Reimbursement to City 4-35-01-0001-86-49-86-35	900,000
CP-86-01	Administration 4-35-01-0012-86-49-86-35	83,000
CP-86-02	Citizen Part. and Tech. Ass't. 4-35-01-0002-86-50-86-35	450,000
CP-86-03	URA Planning & Management 4-35-05-4005-86-96-86-35	120,000
CP-86-05	Home Security Lock Program 4-35-05-4020-86-222-86-35	160,000
CP-86-06	Neigh. Comm. Revitalization Analysis and Support 4-35-01-3062-86-237-86-35	185,000
CP-86-07	Hill/Oakland Loop Bus 4-35-05-3084-86-240-86-35	200,000

Mayor and City Council

CC-86-01	Unspecified Local Option 4-40-05-0001-86-900-86-40	1,390,000
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URA

UR-86-07	Local Support of Rehab. and Modernization of Housing for Low & Mod. Income Persons 4-45-03-0003-86-4-86-45	1,620,000
UR-86-09	California-Kirkbride Neigh. Support Program	

	4-45-10-1920-86-342-86-45	100,000
UR-86-11	Housing Counseling Services 4-45-10-0002-86-7-86-45	240,000
UR-86-12	Residential Energy Conservation Program 4-45-10-0008-86-91-86-45	195,000
UR-86-13	Neighborhoods for Living Center 4-45-10-0100-86-309-86-45	120,000

1986 Community Development Budget

<u>Department</u>	<u>Project</u>	<u>Amount</u>
UR-86-14	Central Location Agency 4-45-10-1893-86-310-86-45	425,000
UR-86-16	Support for Housing Development 4-45-10-1850-86-322-86-45	982,000
UR-86-19	URA Property Management 4-45-01-3086-86-59-86-45	325,000
UR-86-20	Neigh. Business Revitalization - Public Space Improvements 4-45-0010-86-343-86-45	150,000
UR-86-21	Neighborhood Economic Development Investment Fund 4-45-22-3090-86-311-86-45	350,000
UR-86-22	Business Investment Fund 4-45-22-0002-86-323-86-45	562,000
UR-86-24	NBDR/Feasibility Studies and Support 4-45-22-0007-86-344-86-45	65,000
UR-86-28	Area/Site/Technical Studies Incl. Sectoral Research 4-45-22-0050-86-324-86-45	100,000
UR-86-29	Marketing/Promotion of City Services Programs 4-45-22-0048-86-345-86-45	20,000

UR-86-30	Western PA Advanced Technology Center 4-45-22-0049-86-346-86-45	25,000
UR-86-31	Industrial Building and Site Acquisition Analysis, Eng., Improvements 4-45-22-0003-86-347-86-45	200,000
UR-86-38	Admin. of URA Programs 4-45-10-0003-86-9-86-45	2,750,000
TOTAL		13,920,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 235. RESOLUTION providing for the grant of an easement to Columbia Gas of PA Inc., for the relocation of pipeline and appurtenant equipment over and through certain City owned property in the 18th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to grant an easement to Columbia Gas of PA Inc., in form approved by the City Solicitor, for the relocation of a certain pipeline and appurtenant equipment for the transportation of gas, oil, petroleum products or any other materials or substances which may be transported singly or in combination through certain City owned property in the 18th Ward, to accommodate the construction of E.M.S. No. 2 at Bausman Street.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 17, 1986.

Approved March 25, 1986.

Recorded March 25, 1986.

No. 236. RESOLUTION providing for the issuance of a warrant in favor of M. DePasquale (Mario DePasquale, President), in the amount of \$5,110.00 in payment of Extra Work, being in addition to the original contract price of \$349,151.20 on Controller's Contract No. 27078-F, furnished for the benefit of the City in connection with the Reconstruction of the Stadium Street Wall; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of M. DePasquale (Mario DePasquale, President) in the amount of \$5,110.00 in payment of Extra Work being in addition to the original contract price of \$349,151.20 on Controller's Contract No. 27078-F, furnished for the benefit of the City in connection with the Reconstruction of the Stadium Street Wall, charging the same to the following Code Accounts:

CDPW 81-43,
4-13-05-0423-81-200-81-13
\$2,342.44
Index Code No. 432591

PW 84-38,
4-13-30-0001-84
\$2,767.56
Index Code No. 307504

\$5,110.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 237. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company (Peter Nicholson, President), in the amount of \$100,638.00 for partial payment of extra work for water and sewer line work on the Goettman Street Wall Emergency Contract; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$100,638.00 for partial payment of extra work for water and sewer line work on the Goettman Street Wall Emergency Contract, charging the same to the following Code Accounts:

EC 85-19
4-13-30-0001-85
\$89,210.00
Index Code No. 307512

PW 84-38
4-13-30-0001-84
\$11,428.00
Index Code No. 307504

TOTAL \$100,638.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 238. RESOLUTION providing for the issuance of a \$1,090.50 warrant in favor of Joseph F. Mullen in settlement of claim for automobile damage and car rental and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,090.50 warrant in favor of Joseph F. Mullen, 48 Abeysshire Lane, Berlin, Maryland 21811 in settlement of claim for car rental and automobile damage by a City Police van on October 9, 1985 on Penn Avenue, charging the same to Code Account No. 46, Judgement.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 239. RESOLUTION authorizing the issuance of a \$1,950.00 warrant in favor of Edward Peila for refund of monies expended for an automobile sold in error at the City Auto Pound.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,950.00 warrant in favor of Edward Peila, 3233 Thayer Street, Pittsburgh PA, c/o Robert J. Garvin, Attorney at Law, 1408 Law and Finance Building, Pittsburgh PA 15219 in full settlement of a lawsuit at No. 04650 - 1985, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, for refund of monies expended for an automobile sold in error at the City Auto Pound, and charge the same to Code Account No. 46, Judgements, 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 240. RESOLUTION amending Resolution No. 900, effective October 3, 1985, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with Phase I of the City of Pittsburgh's program for updating the City Survey Control System; and providing for the payment of the cost thereof," by increasing the total project allocation by \$5,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 900, effective October 3,

1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services, in connection with Phase I of the City of Pittsburgh's program for updating the City Survey Control System, at a cost not to exceed \$115,000.00, chargeable to and payable from the following Code Account:

PW 84-43,
4-13-30-0200-84,
Index Code No. 370603
\$45,000.00

EC 85-22,
4-13-30-0200-85,
Index Code No. 307611
\$70,000.00

TOTAL \$155,000.00

is hereby amended to
read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with Phase I of the City of Pittsburgh's program for updating the City Survey Control System, at a cost not to exceed \$120,000.00 chargeable to and payable from the following code accounts:

PW 84-43
4-13-30-0200-84,
Index Code No. 307603
\$46,301.50

EC 85-22
4-13-30-0200-85,
Index Code No. 307611
\$70,000.00

EC 86-33,
4-13-35-0003-86,
Index Code No. 307777
\$3,698.50

\$120,000.00

SECTION 2. In all other respects, Resolution No. 900, effective October 3, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 241. RESOLUTION amending Resolution #967, effective October 16, 1985, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for architectural, engineering and graphic design services in connection with the design of the implementations of the Zoo Master Plan; and providing for the payment of the cost thereof," by adding the phrase, "or use existing Agreements".

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #967, effective October 19, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for architectural, engineering and graphic design services, in connection with the design of the implementations of the Zoo Master Plan, at a cost not to exceed \$470,000.00, chargeable to and payable from Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for architectural, engineering and graphic design services, in connection with the design of the implementation of the Zoo Master Plan, at a cost not to exceed \$470,000.00, chargeable to and payable from Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. In all other respects, Resolution #967, effective October 16, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 242. RESOLUTION further amending Resolution No. 294, effective April 24, 1984, as amended by Resolution No. 1015, effective November 29, 1984, entitled, "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with Robert W. Hunt Company (Daniel V. Blank, P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase III; and providing for the payment of the cost thereof," by increasing the total project allocation by \$65,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 294, effective April 24, 1984, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Robert W. Hunt Company (Daniel V. Blank, P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge Phase III, at a cost not to exceed \$235,000.00, chargeable to and payable from the Bloomfield Bridge Trust Fund, Index Code No. 250225,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Robert W. Hunt Company (Daniel V. Biank P.E. General Manager) for Profesional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase III, at a cost not to exceed \$300,000.00, chargeable to and payable from the Bloomfield Bridge Trust Fund, Index Code No. 250225.

SECTION 2. In all other respects, Resolutin No. 294, effective April 24, 1984, as amended, remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 243. RESOLUTION providing for and Agreement or Agreement with a Consultant or Consultants for Architectural/Engineering Services in connection with the rehabilitation of Roofs of Various Buildings; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Architectural/Engineering Services, in connection with the Rehabilitation of Roofs of Various Buildings at a cost not to exceed \$28,000.00, chargeable to and payable from Code Account EC 85-59, 4-13-95-0200-85, Index Code #352815.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 244. RESOLUTION providing for and Agreement or Agreement with Consultant or Consultants for Architectural/Engineering Services in connection with the Design of the Rhodoendron Picnic Shelter; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Consultant or Consultants, for Architectural/Engineering Services in connection with the Design of the Rhododendron Picnic Shelter at a cost

not to exceed \$10,000.00, chargeable to and payable from Code Account PR 8f4-09, 4-13-72-1650-84, Index Code #322909.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 245. RESOLUTION providing for and Agreement or Agreement with the Pittsburgh and Lake Erie Railroad Company granting the City license and permission to construct, maintain, renew, use and ultimately remove one (1) 30-inch diameter ductile iron waterline enclosed in a 42-inch diameter steel casing pipe under property, right-of-way, land and track at Survey Station 236+48±, situated in the City of Pittsburgh, Allegheny County.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh and Lake Erie Railroad Company granting the City license and permission to construct, maintain, renew, use and ultimately remove one (1) 30-inch diameter ductile iron waterline enclosed in a 42-inch diameter steel casing pipe under property, right-of-way, land and track at Survey Station 236+48±, situated

in the City of Pittsburgh, Allegheny County.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 246. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's II-A State Educational Grant Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Local Educational Agencies, private-for-profit businesses, non-profit organizations and various agencies to provide various services including but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training job serach assistance, job counseling, remedial education, basic skills training, institutional skills training, adult literacy training, vocational exploration, job development, pre-apprenticeship program, disseminating to qualified disadvantaged older workers, adults and youth. Said Agreement or Agreements shall be form approved by the City Solicitor and shall contain such terms

and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed six hundred and six thousand (\$606,000.00) dollars, chargeable to and payable from the JTPA-1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 247. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's II-A Job Training Partnership Act Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training job search assistance, job counseling, remedial education, basic skills training, institutional skills training, adult literacy training, vocational exploration, job development, pre-apprenticeship program,

disseminating to qualified disadvantaged older workers, adults and youth. Said Agreement or Agreements shall be form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two million two hundred and eighty-five thousand (\$2,285,000.00) dollars, chargeable to and payable from various JTPA-1 Trust Fund, federal funds, index codes 260307, 260356 and 260364.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 248. RESOLUTION providing for and Agreement or Agreement with Open Doors for the Handicapped, Pittsburgh Chapter, a non-profit organization, to provide the services of establishing and administering a job referral service for disabled City residents.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Open Doors for the Handicapped, Pittsburgh Chapter, a non-profit organization, to provide the services of

establishing and administering a job referral service for disabled City residents. Said Agreement or Agreements shall not exceed \$12,500.00, chargeable to and payable from Code Account No. 1100 (11007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 249. RESOLUTION providing for and Agreement or Agreement with Urban Youth Action, Incorporated, a non-profit organization, to provide the services of employment and educational activities to City of Pittsburgh youths between the ages of 13 and 15 years old.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Urban Youth Action, Incorporated, a non-profit organization, to provide the services of employment and educational activities to City of Pittsburgh youths between the ages of 13 and 15 years old. Said Agreement or Agreements shall not exceed \$30,000.00, chargeable to and payable from Code Account No. 1100 (11007), Miscellaneous Services,

Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 250. RESOLUTION amending Resolution No. 158, effective February 28, 1985, entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for the Rehabilitation of the Public Safety Building Cooling Tower; and providing for the payment of the costs thereof, "by increasing the total project allocation \$45,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 158, effective February 28, 1985, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the Rehabilitation of the Public Safety Building Cooling Tower at a cost not to exceed \$62,000.00, chargeable to and payable from Code Account EC 85-58, 4-13-95-0001-85, Index Code

#352765,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the Rehabilitation of the Public Safety Building Cooling Tower at a cost not to exceed \$107,000.00, chargeable to and payable from the following Code Accounts:

EC 85-58
4-13-95-0001-85
\$62,000.00
Index Code #352765

EC 86-78
4-13-95-0001-86
45,000.00
Index Code #352773

TOTAL.....\$107,000.00

SECTION In all other respects, Resolution No. 158, effective February 28, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 251. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for Renovations to a portion of the third floor, Public Safety Building, Police Administration Office; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Renovation to a portion of the third floor, Public Safety Building, Police Administration Office, at a cost not to exceed \$265,000.00 chargeable to and payable from Code Account EC 85-71, 4-13-95-2210-85, Index Code #352195.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 252. RESOLUTION providing for a Contract or Contracts, or for the use of existing Contracts, for furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of
General Services, and the Director of the
Department of Public Works, on behalf
of the City of Pittsburgh, is hereby
authorized to advertise for proposals,
award and enter into a Contract or
Contracts or use existing Contracts, for
furnishing and installing and/or
reinstalling steel guardrails and facilities
related thereto at a cost not to exceed
One Hundred Ten Thousand (\$110,000.00)
Dollars, chargeable to and payable from
the following Code Accounts:

PW 86-10
4-01-30-0020-86
Index Code 304436
\$50,000.00
Flexible Beam Guardrails

PW 86-12
4-01-35-0001-86
Index Code 307678
60,000.00
Capital Construction Division

\$110,000.00

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 253. RESOLUTION authorizing the
Urban Redevelopment Authority of
Pittsburgh to submit an application for
Financial Assistance in the amount of

\$1,000,000 to the Pennsylvania
Department of Community Affairs for
the Single Room Occupancy Housing
Demonstration Program.

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
has undertaken the Single Room
Occupancy Housing Demonstration
Program.

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
wishes to obtain the financial assistance
from the Commonwealth of Pennsylvania
in the amount of \$1,000,000 for the
Single Room Occupancy Housing
Demonstration Program.

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
has prepared a Proposal Description and
Project Budget and Financing
Redevelopment Authority of Pittsburgh.

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
has indicated in the aforesaid
Application that certain cash
contributions will be provided by the
City of Pittsburgh.

WHEREAS, the Council of the City
of Pittsburgh approves this statement of
intent to provide local assistance as
needed.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban
Redevelopment Authority of Pittsburgh
be and is hereby authorized to file a
Proposal with the Commonwealth of
Pennsylvania Department of Community
Affairs for a grant in the amount of
\$1,000,000 for the Single Room
Occupancy Housing Demonstration
Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 254. RESOLUTION providing for an Agreement of Lease with Forbes Street Associated of certain space on the Third (3rd) Floor of the 441 Smithfield Building effective June 1, 1986, for initial term of Five (5) Years but with the option to renew said lease for an additional term of five (5) years, at an annual rent of \$96,350.04 for the first year of said lease, and at subsequent annual rents equal to the rent actually paid for the previous year plus an adjustment increase not to exceed ten percent (10%) of the rent for the prior year for the purpose of securing space to be used for administrative functions by the Department of Water, subject to and conditioned upon the annual appropriation of sufficient funds for the purposes of said Agreement of Lease.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement of lease with Forbes Street Associates, a Pennsylvania general partnership, or approximately 8,200 square feet on the third (3rd) floor of the building known as the 441 Smithfield Building located at 441

Smithfield Street, Pittsburgh, Pennsylvania 15219, effective June 1, 1986, for an initial term of five (5) years but with an option to renew said lease for an additional term of five (5) years at an annual rent of \$96,350.04 for the first year of said lease, payable in twelve (12) monthly equal to the rent actually paid for the previous year plus an adjustment increase not to exceed ten percent (10%) of the rent for the prior year, also payable in twelve (12) equal monthly installments, for the purpose of securing space to be used for administrative functions by the Department of Water, subject and to conditioned upon the annual appropriation of sufficient funds for purposes of said agreement of lease, chargeable to and payable from Code Account No. 1922, Administration Division-Miscellaneous Services, Department of Water, Index Code 192203. Said agreement of lease to the terms and conditions specified herein, contain such other terms and conditions as he may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 255. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the administration of City Programs and Projects and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, providing for the administration of city programs and projects at a cost not to exceed \$240,000, chargeable to and payable from the following account:

Office of the Mayor \$240,000
1017 Miscellaneous Services
B-5 Development Services

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 256. RESOLUTION providing for a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$1,000,000 in Tax Exempt Financing and Developers's Equity as the Local Matching Share for a Grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$1,000,000 with the Pennsylvania Department of

Community Affairs for the Single Room Occupancy Housing Demonstration Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of tax exempt financing and developer's equity in the amount of \$1,000,000 as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of tax exempt financing and developer's equity in the amount of \$1,000,000 as the local matching share for a grant applied for by Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 257. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn acquire all of the City's right, title and interest, if any, in

and to the publicly owned properties in the 10th Ward of the City of Pittsburgh designated as Block and Lot 50-G-40B in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967-82, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny

County as Block and Lot: 50-G-40B for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to condemn and acquire all the City's rights, title and interest, if any, in and to the publicly owned property in the 10th Ward of the City of Pittsburgh designated as Block & Lot 50-G-40B in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 258. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 5th Ward of the City of Pittsburgh owned by Barbara Jean Cockfield and designated as Block and Lot 27k-22 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967-82, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh

prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 5th Ward of the City of Pittsburgh owned by Barbara Jean Cockfield and designated as Block and Lot 27k-22 in the Deed Registry Office of Allegheny County, for the market fair value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 5th Ward of the City of Pittsburgh owned by Barbara Jean Cockfield and designated as Block and Lot 27k-22 in the Deed Registry

Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of moneys of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 259. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 14th Ward of the City of Pittsburgh designated as Block and Lot 125-K-9 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967-82, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with

Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the 14th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 125-K-9 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to condemn and acquire all the City's rights, title and interest, if any, in and to the publicly owned property in the 14th Ward of the City of Pittsburgh designated as Block & Lot 125-K-9 in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of moneys of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 260. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 18th Ward of the City of Pittsburgh designated as Block and Lot 15-R-73 in the Deed Registry Office of Allegheny County, under the Residential Land

Reserve Fund, Said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967-82, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 15-R-73 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the

City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to condemn and acquire all the City's rights, title and interest, if any, in and to the publicly owned property in the 18th Ward of the City of Pittsburgh designated as Block & Lot 15-R-73 in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of moneys of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 261. RESOLUTION vacating Sagwa Street between Lapish Road on an unnamed way 110' easterly in the 27th Ward to the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Sagwa Street, between the above mentioned terminals in the 27th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Sagwa Street between Lapish Road and an unnamed way 110' easterly in the 27th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 24, 1986.

Approved March 27, 1986.

Recorded March 27, 1986.

No. 262. RESOLUTION, WHEREAS, as in previous years the Reagan Administration budget proposals continues to assault federal housing and community development programs; and

WHEREAS, in addition to last year's Community Development Block Grant funds reduction of 15%, the Reagan Administration proposes to defer another \$500 million dollars of FY (Fiscal Year) 1986 appropriated funds, which if not disapproved by Congress would mean an overall reduction in excess of 30 percent from the FY 1985 levels; and

WHEREAS, because of this proposed deferral, the Mayor's Capital Budget Committee has cut our project funding an additional 15%, bringing the expected amount of 1986 CDBG Funds to 13.9 million, a loss of 2.5 million dollars; and

WHEREAS, the CDBG Program works in an innovative and effective way to create jobs, stimulate home ownership, and improve the standard of living in our communities; and

WHEREAS, on April 15, 1986, Congress will vote on HR 4380, which is a supplemental appropriations bill containing an amendment to disapprove the \$500 million CDBG deferral and would restore our funding level to 16.4 million dollars.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh strongly opposes the Reagan Administration's deferrals, rescissions and budget cuts for housing and community development and hereby urges the United States Congress to

support HR 4380, which would disapprove the deferral of 500 million dollars in CD funds and preserve effective community development programs in our nation's cities.

Presented by Mr. O'Malley

Read and adopted, March 31, 1986

Recorded March 31, 1986

No. 263. RESOLUTION, WHEREAS, on Saturday evening, April 12, 1986, the 1935 graduating class of Taylor Allderdice High School will hold a special "50th-plus-1" reunion to help celebrate Pittsburgh's number one rating as the most livable city in the nation; and

BECAUSE Mr. Taylor Allderdice was one of the original appointees to the Pittsburgh Board of Education when it was formed in 1911, serving as Vice President for eleven years, and was subsequently honored in 1927 with the naming of this school after him; and,

SINCE Taylor Allderdice High School has maintained a reputation as being one of the highest achieving scholastic schools in the Commonwealth of Pennsylvania while graduating more than 50,000 students since the first class graduated in 1930 and as recently as 1982, was cited by the Ford Foundation as one of the nation's outstanding public schools; and,

WHEREAS, Allderdice also boasts an outstanding athletic program with a full range of interscholastic competition for the boys and girls of the Squirrel Hill, Greenfield, Lincoln Place, Lemington, Regent Square, Swisshelm Park, Point Breeze and East Hills communities of our City.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby congratulates the 1935 graduates of Taylor Allderdice High School for upholding the tradition of leadership, excellence and responsible citizenship so indicative of this public school;

AND, BE IT FUTHER RESOLVED, that the Mayor and the Council wishes the class of 1935 joy in their reunion and continued success in all of their endeavors.

Presented by Sophie Masloff

Read and adopted, April 7, 1986

Approved April, 1986

Recorded April, 1986

No. 264. RESOLUTION, WHEREAS, the City of Pittsburgh is known as the City of Neighborhoods; and

WHEREAS, the City of Pittsburgh has earned this distinction not simply because of the variety of neighborhoods it has, but because of the neighborhood spirit and community pride that is uniquely its own; and

WHEREAS, NeighborFair is a Celebration of Pittsburgh's Neighborhoods; and

WHEREAS, NeighborFair has grown to be the City's foremost event promoting Pittsburgh's livability; and

WHEREAS, the City of Pittsburgh is the premier marketplace for the home and garden industry in our region; and

WHEREAS, this year The Home and Garden Show celebrated its fifth

anniversary in our city and was the largest and most successful such event in North America;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Pittsburgh recognizes and congratulates Mary Lou Daniel, Coordinator of Neighborhoods for Living Center and NeighborFair and John DeSantis, Executive Director of the Home and Garden Show and their staffs for the tremendous effort they put forth in making these two events the great successes they were.

Presented by Mr. Pollock and Mr. Wagner

Read and adopted, April 7, 1986

Recorded April 7, 1986

No. 265. RESOLUTION, WHEREAS, Superintendent Robert Coll has given twenty-six years of dedicated service to the City of Pittsburgh; and

WHEREAS, as a member of the Vice Detective Squad, he received numerous awards for superior police work; and

WHEREAS, Superintendent Robert Coll has led the Pittsburgh Police force with courage, determination and distinction for the past eleven years; and

WHEREAS, under his command, the Pittsburgh Police have successfully lowered the rate of crime in the City, making our neighborhoods safer for all citizens; and

WHEREAS, Superintendent Coll dramatically increased the faith of the citizens of Pittsburgh in their police officers; and

WHEREAS, Superintendent Coll has provided top-flight protection for the City of Pittsburgh in the face of severe competition for public dollars; and

WHEREAS, the fruits of Superintendent Robert Coll's work are certainly one of the reasons Pittsburgh was named the Most Livable City in the Nation.

NOW THEREFORE, BE IT RESOLVED that the Mayor and the City Council of the City of Pittsburgh do hereby thank Superintendent Robert Coll for his tireless service to the City of Pittsburgh and wish him well in his future endeavors.

Presented by Mr. O'Malley

Read and adopted, April 7, 1986

Approved April, 1986

Recorded April, 1986

No. 266. RESOLUTION authorizing the issuance of a warrant in favor of Beaver Valley Builders Supply, Inc., in the amount of \$511.60 in payment for ready mix concrete furnished for the benefit of the City without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Beaver Valley Builders Supply, Inc., in the amount of \$511.60 in payment for ready mix concrete furnished for the benefit of the City without previous authority of law,

chargeable to and payable from Code Account 1806, Index Code 180604, Materials, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 267. RESOLUTION authorizing the issuance of a warrant in favor of American Red Cross, Pgh.-Allegheny County Chapter in the amount of \$521.75 in payment for CPR Instruction Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Red Cross, Pgh.-Allegheny County Chapter in the amount of \$521.75 in payment for CPR Instruction Services furnished for the benefit of the City without previous authority of law; chargeable to and payable from the Special Parks Program Trust Fund, Index Code No. 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 268. RESOLUTION providing for the issuance of a warrant in favor of James L. Smith Insurance Agency in the amount of \$10,261.00 in payment for extension of Public Official Name Schedule Bond No. Ex 540-850 issued by American States Insurance Company for the one year period beginning 1/1/86 and ending 12/31/86 furnished for the benefit of the city in connection with the Job Training Partnership Act Program; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James L. Smith Insurance Agency in the amount of \$10,261.00 in payment for extension of Public Official Name Schedule Bond No. Ex 540-850 issued by American States Insurance Company for the one year period beginning 1/1/86 and ending 12/31/86 furnished for the benefit of the city in connection with the Job Training Partnership Act Program without previous authority of law, chargeable to and payable from the JTPA-1 Trust Fund, Federal funds, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 269. RESOLUTION providing for the issuance of a \$815.52 warrant in favor of George Cherry in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$815.52 warrant in favor of George Cherry, 911 Benton Avenue, Pittsburgh, Pennsylvania, 15212 in full settlement of claim for damage to personal property at the City Garage by a Department of Public Works truck operated by David Barry a City employee, charging same to Code Account No. 46, Judgments. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 270. RESOLUTION providing for the issuance of a \$2,018.46 warrant in favor of Rose Marie Snead in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,018.46 warrant in favor of Rose Marie Snead, 459 Wabana Street, Pittsburgh, Pennsylvania, 15214 in full settlement of claim for sewer line damage by Department of Water employees, charging same to Code Account No. 46, Judgments. (Index Code No. 004606)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 271. RESOLUTION authorizing the issuance of a \$982.79 warrant in favor of Gelco Corporation and Automatic Data Processing, Inc. in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$982.79 warrant in favor of Gelco Corporation and Automatic Data Processing, Inc., 100 Commerce Drive, P.O. Box 700, Pittsburgh, PA 15230 in settlement for claim for vehicle damage by a Department of General Services vehicle on November 6, 1985, charging same to Code Account No. 46, Judgments (Index Code No. 004606).

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 272. RESOLUTION transferring the amount \$9,923.00 from the Trust Fund Account Pittsburgh Zoo Capital Development and Improvement (PZCDI), Index Code No. 253708, to the Trust Fund Account, Friends of the New Zoo (FNZ), Index Code No. 252106; in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Nine Thousand Nine Hundred Twenty-Three Dollars (\$9,923.00) from the Trust Fund Account Pittsburgh Zoo Capital Development and Improvement (PZCDI), Index Code No. 253708, to the Trust Fund Account, Friends of the New Zoo (FNZ), Index Code No. 252106; in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution are hereby repealed so far as the same effects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 273. RESOLUTION repealing Resolution No. 1211, approved December 18, 1985, effective December 27, 1985, entitled, "Providing for the extension of Public Official Name Schedule Bond No. EX 540-830 issued by American States Insurance Company through James L. Smith Insurance Agency for the one year period beginning 1-1-86 and ending 12-31-86 and providing for the payment of costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS

SECTION 1. Resolution repealing Resolution No. 1211, approved December 18, 1985, effective December 27, 1985, entitled, "Providing for the extension of Public Official Name Schedule Bond No. EX 540-830 issued by American States Insurance Company through James L. Smith Insurance Agency for the one year period beginning 1-1-86 and ending 12-31-86 and providing for the payment of costs thereof" which presently reads as follows:

"SECTION 1. The Director of the Department of Personnel and Civil Services Commission is hereby authorized to extend Public Official Name Schedule Bond No. EX 540-830 issued by American States Insurance Company through James L. Smith Insurance Agency. The extension will be for the one year period beginning 1-1-86 and ending 12-31-86. The total amount payable under this Resolution shall not exceed ten thousand five hundred (10,500.00) dollars, chargeable to and payable from JTPA-1 Trust Fund, federal funds, Inde Code 260307." is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution are hereby repealed so far as the same

affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 274. RESOLUTION providing for an Agreement or Agreements with an Educational Institution or Educational Institutions in connection with participating in a Work-Study Program to help students integrate their educational program with work experience, and also providing clerical assistance to the Department of Personnel and Civil Service Commission; and providing for the payment of the cost thereof.

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective January 1, 1986, with an Educational Institution or Educational Institutions in connection with the participation in a Work-Study Program and also providing clerical assistance. Said Agreement or Agreements shall not exceed \$3,000.00 chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 275. RESOLUTION further amending Resolution #815, effective August 17, 1982, as amended by Resolution #646, effective August 1, 1983, as amended by Resolution #57, effective February 16, 1984, as amended by Resolution #1361, effective December 31, 1985, entitled "Providing for a Contract or Contracts for the Reconstruction of the Stadium Street Retaining Wall from Radcliffe Street to Stafford Street, including necessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by increasing the total project allocation by \$10,950.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #815, effective August 17, 1982, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Stadium Street Retaining Wall from Radcliff Street to Stafford Street, including necessary work on private property and other work incidental thereto at a cost not to exceed \$345,000.00, chargeable to and payable from the following Code Accounts:

CDPW 81-43
4-13-05-0423-81-200-81-13
\$115,000.00
Index Code #432591

PW 83-18
4-13-30-0001-83

\$230,000.00
Index Code #304352

\$345,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Stadium Street Retaining Wall from Radcliffe Street to Stafford Street, including necessary work on private property and other work incidental thereto, at a cost not to exceed \$355,950.00, chargeable to and payable from the following Code Accounts:

CDPW 81-43
4-13-05-0423-81-200-81-13
\$115,000.00
Index Code #432591

PW 83-18
4-13-30-0001-83
\$240,950.00
Index Code #304352

Total \$355,950.00

SECTION 2. In all other respects, Resolution #815, effective August 17, 1982, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 276. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn acquire that property in the 22nd Ward of the City of Pittsburgh owned by Council of Three Rivers American Indian Center, Inc., and designated as Block and Lot 23-L-236 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967-82, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 22nd Ward of the City of Pittsburgh owned by Council of Three Rivers American Indian Center, Inc. and designated as Block and Lot 23-L-236 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 22nd Ward of the City of Pittsburgh owned by Council of Three Rivers American Indian Center, Inc. and designated as Block and Lot 23-L-236 in the Deed Registry Office of Allegheny County for the Fair

Market Value, plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of moneys of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

No. 277. RESOLUTION, WHEREAS, the City of Pittsburgh now has fueling stations for all city vehicles, including public safety emergency vehicles located at 29th Street in the Strip District. This one fueling station is not geographically in a desirable location for emergency vehicles; and

WHEREAS, excessive time is lost with emergency vehicles having to travel excessive distance to refuel. In addition, other factors such as wear and tear on the vehicles, the use of gasoline to get from various points throughout the city to the present fueling location and the fact that many of our personnel aren't within their respective districts during the time that it takes to refuel these vehicles; and

WHEREAS, in addition, the public

safety vehicles are out of their respective districts, therefore creating a void in the availability of service within that particular district; and

WHEREAS, it is estimated that the average time that each vehicle is out of service within that district is approximately 30 minutes.

NOW THEREFORE, BE IT RESOLVED, that the Members of Pittsburgh City Council do hereby recommend that a minimum of five (5) fueling stations be established throughout the City of Pittsburgh in a desirable, geographical location so that emergency vehicles will remain available to serve the public.

Presented by Mr. Wagner

Read and adopted, April 7, 1986

Recorded April 7, 1986

No. 278. RESOLUTION, WHEREAS, James B. McMahon will retire from a long and industrious career with city, county and country; and

WHEREAS, James McMahon served his country with the United States Army from 1942 until 1946, achieving the rank of Staff Sergeant; and,

WHEREAS, Jay, after working in the Jones and Laughlin Steel Mills for five years, began a career with the Pittsburgh Fire Department, retiring from the department after 25 years and with the rank of Captain; and,

WHEREAS, Jay then went to work with Allegheny County and later was appointed as personal tip-staff to Judge Robert Kelly; and,

WHEREAS, James has been a member of Holy Angels Roman Catholic Church for 20 years and actively involved in local politics in the city and state levels; and,

WHEREAS, Jay is blessed with a loving marriage of 44 years to Lillian Tanney McMahon, with two children, Geraldine Stephans and James McMahon, and four grandchildren, Christie and Michael Stephans and Jennifer and Kelly McMahon;

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins with his many friends in honoring James B. McMahon's distinguished service to family, community, and government and in wishing him a long and happy retirement.

Presented by Mr. Givens and
Mr. DePasquale

Read and adopted, April 14, 1986

Recorded April 14, 1986

No. 279. RESOLUTION, WHEREAS, Mr. Henry Dulemba has announced his retirement from a long unblemished career; and,

WHEREAS, Henry had served his country during World War II in a combat area of the South Pacific with the United States Navy as a Gunner's Mate, 2nd Class; and

WHEREAS, returning home he continued his career in the private sector until 1948 and then entered service with the Pittsburgh Bureau of Fire, culminating 23 years with the rank of Captain; and,

WHEREAS, Mr. Henry Dulemba

was then appointed to the position of personal tip staff to Judge Michael J. O'Malley, presently President Judge of Common Please Court, where Henry remained for fourteen years; and,

WHEREAS, Henry has been a life long member of Holy Family Roman Catholic Church in Lawrenceville, and has served his neighbors on the local level of democratic politics for 35 years; and,

WHEREAS, Henry has been a loving husband to Clara Gibala Dulemba for thirty years, a devoted father to David, Judith Ann, and Lorraine Mary Lass, and a loving grandfather to Jonathon and Kathy;

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh, join with his many friends, in honoring Henry Dulemba's dedicated services to family, career, and government and in wishing him a long and happy retirement.

Presented by Mr. Givens and
Mr. DePasquale

Read and adopted, April 14, 1986

Recorded April 14, 1986

No. 280. RESOLUTION, WHEREAS, in June, 1984, the Commonwealth of Pennsylvania adopted the Motor Carrier Safety Assistance Program (MCSAP) and repealed Section 4522 of the Pennsylvania Motor Vehicle Code; and

WHEREAS, by repealing Section 4522 of the Motor Vehicle Code, no city, county, or township police officer in the Commonwealth, except a limited group of State Police Officers, can enforce the Federal Motor Carrier Safety

Regulations (FMCSR) for truck, truck tractor, and semi-trailer combinations engaged in interstate commerce; and,

WHEREAS, because of this inability of local police officers to enforce vehicle safety regulations and to inspect unsafe vehicles, more and more owners of trucks and tractor-trailers are sending their vehicles into the Commonwealth with procedural and equipment violations that directly effect their safe operations and endanger the lives of Pennsylvania motorists; and

WHEREAS, this hazardous situation must be remedied by amending the existing Section 4107 to include the phraseology of the repealed Section 4522;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby petition the Legislature to amend Section 4107 of the Pennsylvania Motor Vehicle Code to include the following provisions:

**VIOLATION OF FEDERAL STATUTE
OR REGULATION**

General Rule: No person shall drive a vehicle on any highway in violation of any provision of a federal statute or regulation relating to any type of equipment or documents used in the vehicle while engaged in interstate commerce.

Penalty: Any person violating this section is guilty of a summary offense and shall, upon conviction, be sentenced to pay a fine of \$100.00.

Presented by Mr. Wagner

Read and adopted, April 14, 1986

Recorded April 14, 1986

No. 281. RESOLUTION providing for the issuance of a warrant in favor of Tony Baiano Construction (Anthony Baiano, President), in the amount of \$3,685.00 in payment of Extra Work, being in addition to the original contract price of \$108,520.00 on Controller's Contract No. 27854-F, furnished for the benefit of the City in connection with the Reconstruction of Norte Way Wall; and providing for the payment thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tony Baiano Construction (Anthony Baiano, President) in the amount of \$3,685.00 in payment of Extra Work being in addition to the original contract price of \$108,520.00 on Controller's Contract No. 27854-F, furnished for the benefit of the City in connection with the Reconstruction of Norte Way Wall charging the same to Code Account CDPW 83-35, 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 282. RESOLUTION providing for the issuance of a warrant in favor of Metro Equipment Repair Company, 419 Springwood Drive, Verona PA 15147 in the amount of \$994.50 in payment for

the repair of two generators and two pumps furnished for the benefit of the City of Pittsburgh, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Metro Equipment Repair Company, in the amount of \$994.50 in payment for the repair of two generators and two pumps furnished for the benefit of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account 1984, Repairs (198408), Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 283. RESOLUTION providing for the issuance of a warrant in favor of Perkin-Elmer Corporation, CitiBank, Del, Box 7247-9000, Philadelphia PA 19170-9000 in the amount of \$558.00 in payment for repair to Atomic Absorption Spectrophotometer utilized in the Water Treatment Plant Laboratory and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Perkin-Elmer Corporation, CitiBank, Del, Box 7247-9000, Philadelphia PA 19170-9000 in the amount of \$558.00 in payment for repair to Atomic Absorption Spectrophotometer utilized in the Water Treatment Plant Laboratory furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1974 Repairs (197400).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 284. RESOLUTION amending Resolution No. 1283, approved December 31, 1985, effective January 1, 1986, entitled, "Adopting and approving the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," by changing two code accounts, one project title, and adjusting a clerical error for the cost of a prior year funded project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution No. 1283, approved December 31, 1985, effective January 1, 1986, entitled, "Adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through

1991 Capital Improvement Program," which presently reads per Exhibit 1 is hereby amended to read per Exhibit 2.

Resolution No. 1283, approved December 31, 1985, effective January 1, 1986, remains unchanged and in full force and effect.

SECTION 2. In all other respects,

EXHIBIT 1
1986 Capital Budget

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9-30-85 and Account</u>	<u>New Project Authorization 1986</u>
 <u>DEPARTMENT OF ENGINEERING AND CONSTRUCTION</u>				
Grant Street Phase 1; Grant Street from 6th to Liberty; Liberty 10th-12th 4-13-01-0137	6,894,300	1,145,000 EPA-81 3,496,300 FH 680,000 WSBF 121,000 Others		
 <u>DEPARTMENT OF ENGINEERING AND CONSTRUCTION</u>				
Oakland Traffic Improvements EC 85-16 4-35-01-0116	300,000	100,000 EPA-85		
Market Square Public Improvements EC 86-38 4-13-60-1285	1,650,000	60,000 Private		600,000 Private 790,000 NPA 200,000 Others
 <u>DEPARTMENT OF PUBLIC WORKS</u>				
Flexible Beam Guiderails PW 86-10 4-01-30-0125	350,000	41,336	8,664	50,000 NPA

EXHIBIT 2
1986 Capital Budget

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9-30-85 and Account</u>	<u>New Project Authorization 1986</u>
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Grant Street Phase 1;
Grant Street from 6th
to Liberty; Liberty
10th-12th

4-13-01-0137	5,443,300	1,145,000 EPA-81 3,497,300 FH 680,000 WSBF 121,000 Others		
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

Oakland Traffic
Improvements

EC 85-16				
4-35-01-0116	300,000	100,000 EPA-85		

Market Square Public
Improvements Trust
Fund Transfer

EC86-38				
4-13-60-1285	1,650,000	60,000 Private		600,000 Private 790,000 NPA 200,000 Others

DEPARTMENT OF PUBLIC WORKS

Flexible Beam
Guiderails

PW 86-10				
4-01-30-0020	350,000	41,336	8,664	50,000 NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 285. RESOLUTION amending Resolution No. 1439 of 1981, as amended by Resolution Nos. 408 and 1144 of 1982, by Resolution No. 933 of 1983, and by Resolution No. 102 of 1986 entitled "Approving the submission and budget for the 1982 Community Development Block Grant Program", by deleting a line item and adding the "Site Improvements for Housing Development in Homewood" line item in the URA.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1439 of 1981, as amended by Resolution No. 402 and 1144 of 1982, by Resolution No. 933 of 1983 and by Resolution No. 102 of 1986, which presently reads as follows:

The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1982 Community Development Block Grant Program:

<u>1982 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Dept. of Public Works</u>	<u>\$173,000.00</u>
<u>Dept. of Water</u>	<u>124,458.53</u>
<u>Dept. of Parks and Recreation</u>	<u>639,763.50</u>
<u>Dept. of Lands and Buildings</u>	<u>189,000.00</u>
<u>Dept. of Fire</u>	<u>505,000.00</u>
<u>Dept. of City Planning</u>	<u>5,013,829.00</u>
<u>City Council</u>	<u>736,000.00</u>
<u>Housing and Redevelopment Authority¹</u>	<u>16,225,000.00</u>
<u>Engineering and Construction</u>	<u>93,077.97</u>
TOTAL	<u>\$23,699,129.00</u>

is hereby amended to read as follows:

SECTION 1 The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1982 Community Development Block Grant Program:

COMMUNITY DEVELOPMENT - 1982

<u>Department</u>	<u>Present</u> <u>Grant Amount</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New</u> <u>Grant Amount</u>
<u>PUBLIC WORKS</u>	<u>\$173,000.00</u>	-0-	<u>\$173,000.00</u>
<u>WATER</u>	<u>\$124,458.53</u>	-0-	<u>124,458.53</u>
<u>PARKS AND RECREATION</u>			
	<u>\$639,763.505</u>	<u>-100,000</u>	<u>\$539,763.50</u>
<u>PR-82-06</u>			
Ormsby Pool Basin and Playground Rehabilitation 4-10-03-1350-82-88-82-10	90,000.00	-0-	900,000.00
<u>PR-82-11</u>			
Housing Authority Recreation Areas, Salaries 4-10-10-0010-82-221-82-10	400,000.00	-0-	400,000.00
<u>PR-82-14</u>			
Homewood: Rehabilitate, Acquire Design and Expand Facility 4-13-72-1600-82-37-82-13	100,000.00	-100,000	-0-
<u>PR-82-17</u>			
Street Tree Planting Program 4-13-74-0001-82-36-82-13	49,763.50	-0-	49,763.50
<u>Department</u>	<u>Present</u>		<u>Changes New</u>
	<u>Grant Amount</u>	<u>(+) (-)</u>	<u>Grant Amount</u>
<u>Department of Lands and Buildings</u>	<u>\$189,000.00</u>	-0-	<u>\$189,000.00</u>
<u>Department of Fire</u>	<u>\$505,000.00</u>	-0-	<u>\$505,000.00</u>
<u>Department of City Planning</u>	<u>\$5,013,829.00</u>	-0-	<u>\$5,013,829.00</u>

<u>City Council</u>	<u>\$763,000.00</u>	-0-	<u>\$763,000.00</u>
<u>Housing and Redevelopment Authority</u>			
	<u>\$16,225,000.00</u>	<u>+100,000</u>	<u>\$16,325,000.00</u>
 <u>HR-82-01</u>			
Home Improvement Loan Program Including Capital Improvements in Support of Participating Structures to be done in conjunction with URA Home Improvement Revenue Bonds 4-45-02-0001-82-1-82-45			
	2,840,000.00	-0-	2,840,000.00
 <u>HR-82-02</u>			
Equity Participation Program: Machester 4-45-02-0003-82-89-82-45			
	1,568,000.00	-0-	1,568,000.00
 <u>HR-82-03</u>			
Support for Neighborhood Reinvestment Program in North Side, Oakland, Hill District, Allentown, Belzhoover and Knoxville to bge done in conjunction with URA Mortgage Revenue Bonds 4-45-02-0040-82-223-82-45			
	500,000.00	-0-	500,000.00
 <u>HR-82-04</u>			
Rental Housing Improvement Program 4-45-03-0001-82-3-82-45			
	1,764,000.00	-0-	1,764,000.00
 <u>HR-82-05</u>			
Rent Reduction Thorough Energy Conservation 4-45-03-0002-82-10-82-45			
	539,000.00	-0-	539,000.00
 <u>HR-82-06</u>			
Local Suport of Rehabilitation and Modernization of Housing for Low and Moderate Income Persons, Including Public Housing 4-45-03-0003-82-4-82-45			
	2,544,000.00	-0-	2,544,000.00

HR-82-07

Emergency Home Improvement Program

4-45-03-0004-82-5-82-45

441,000.00	-0-	441,000.00
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HR-82-09

Housing Counseling Services

4-45-10-0002-82-7-82-45

264,500.00	-0-	264,500.00
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HR-82-10

Administration of Housing Program

4-45-10-0003-82-9-82-45

2,058,000.00	-0-	2,058,000.00
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HR-82-11

Winterizing Homes in Pittsburgh

Salaries

4-45-10-0008-82-91-82-45

343,000.00	-0-	343,000.00
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HR-82-12

Site Acquisition and Preparation

for Assisted Housing

4-45-10-0009-82-6-86-45

245,000.00	-0-	245,000.00
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HR-82-17

Industrial Loan Program

4-45-22-0002-82-42-82-45

789,000.00	-0-	789,000.00
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HR-82-18

Industrial Building and Site

Acquisition Analysis and Engineering

4-45-22-0003-82-44-82-45

980,000.00	-0-	980,000.00
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HR-82-19

Small and Minority Contractor

Assistance Program

4-45-22-0040-82-205-82-45

245,000.00	-0-	245,000.00
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HR-82-20

Small Minority Business

Revolving Loan Fund

4-45-22-0045-82-206-82-45

245,000.00	-0-	245,000.00
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HR-82-22**Administration of Economic
Development Programs****4-45-27-0001-82-48-82-45**

759,500.00

-0-

759,500.00

HR-82-23**Party Wall Program****4-45-10-1820-82-11-82-45**

100,000.00

-0-

100,000.00

HR-82-**Site Improvements for Housing
Development in Homewood****4-45-10-1925-82-341-82-45****Index #431437**

-0-

+100,000

100,000.00

Department of Engineering and Construction**\$93,077.97**

-0-

\$93,077.97**TOTAL****\$23,699,129.00**

-0-

\$23,699,129.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 286. RESOLUTION amending Section 11 of Resolution No. 1267 of 1977, as previously amended by Resolution Nos. 483, 829, 999 and 1563 of 1978; by Resolution Nos. 252, 308, 590 and 706 of 1979; by Resolution Nos. 352, 448 and 1191 of 1980; by Resolution Nos. 560, 888 and 1363 of 1981; by Resolution Nos. 418, 911 of 1982; and by Resolution No. 98 of 1986 entitled, "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program", by decreasing a line item and adding the "Site Improvements for Housing Development in Homewood" line item in URA.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267, effective December 9, 1977; as amended by Resolution Nos. 483, 829, 999 and 1563 of 1978; Resolution Nos. 252, 308,

590 and 706 of 1979; Resolutin Nos. 352, 448 and 1191 of 1980; Resolution Nos. 560, 888 and 1363 of 1981; by resolution Nos. 418 and 911 of 1982; and by Resolutoin No. 98 of 1986 which presently reads as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

YEAR 1978

<u>Department</u>	<u>Present Grant Amount</u>
Public Works	\$2,694,287.26
Water	444,539.58
Parks and Recreation	1,369,581.55
Lands and Buildings	904,851.78
Housing	11,991,953.89
Supplies	350,000.00
Urban Redevelopment Authority	800,000.00
City Development	660,000.00
City Council	2,775,001.51
City Planning	984,344.84
Engineering and Construction	<u>12,429.59</u>
TOTAL	\$22,987,000.00

is hereby amended to reads as follows:

YEAR 1978

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>PUBLIC WORKS</u>	<u>\$2,694,287.26</u>	-0-	<u>\$2,694,287.26</u>
<u>WATER</u>	<u>\$444,539.58</u>	-0-	<u>444,539.58</u>
<u>PARKS AND RECREATION</u>			
	<u>1,369,581.55</u>	<u>-41,716.64</u>	<u>1,327,864.91</u>
PR-78-07 Senior Citizens Centers, Leases and Renovation 4-10-06-0001-78-29-78-10	146,402.50	-0-	146,402.50
PR-78-09 Swimming Pools, Paulson Reconstruction			

4-10-03-1337-78-105-78-10	300,000.00	-0-	300,000.00
PR-78-10 South Side Riverfront Park			
4-10-10-1562-78-106-78-10	400,000.00	-0-	400,000.00
PR-78-19 South Side Park Improvements			
4-13-72-1498-78-107-78-13 #433458	124,838.45	-0-	124,838.45
PR-78-21 West End Shelter			
4-13-72-1620-78-34-78-13 #433599	48,340.60	-0-	48,340.60
PR-78-26 Homewood, Acquire and Design New Facility			
4-13-72-1260-78-34-78-13 #433557	100,000.00	-41,716.64	58,283.36
PR-78-27 Allentown, Design and Renovate Facility for Senior Citizens			
4-10-06-1394-78-108-78-10	50,000.00.	-0-	50,000.00
PR-78-28 Stree Tree Planting			
4-10-15-0001-78-36-78-10	200,000.00	-0-	200,000.00
<u>LANDS AND BUILDINGS</u>	<u>904,851.78</u>	-0-	<u>904,851.78</u>
<u>HOUSING</u>	<u>11,991,953.89</u>	-0-	<u>11,991,953.89</u>
<u>SUPPLIES</u>	<u>350,000.00</u>	-0-	<u>350,000.00</u>
<u>URBAN REDEVELOPMENT AUTHORITY</u>	<u>800,000.00</u>	<u>+41,716.64</u>	<u>841,716.64</u>

URA-78-03 NDP Administration

4-45-25-3170-78-61-78-45	250,000.00	-0-	250,000.00
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URA 78-04 NDP Property Management
and Rehabilitation

4-45-01-3086-78-59-78-45	450,000.00	-0-	450,000.00
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URA-78-05 Commerical Loan Program

4-45-05-1900-78-43-78-45	100,000.00	-0-	100,000.00
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URA-78-09 Site Improvements for Housing
Development in Homewood

4-45-10-1925-78-340-78-45			
Index #432429	-0-	+41,716.64	41,716.64

<u>City Development</u>	<u>\$660,000.00</u>	-0-	<u>\$660,000.00</u>
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<u>City Council</u>	<u>\$2,775,011.51</u>	-0-	<u>\$2,775,011.51</u>
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<u>City Planning</u>	<u>\$984,344.84</u>	-0-	<u>\$984,344.84</u>
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<u>Engineering and Construction</u>	<u>\$12,429.59</u>	-0-	<u>\$12,429.59</u>
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TOTAL	\$22,987,000.00	-0-	\$22,987,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 287. RESOLUTION amending Resolution No. 771, effective August 23, 1985, entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants for the Removal and Disposal of Hazardous and Industrial Wastes encountered during the excavation of Pier 4 of the Bloomfield Bridge Project; and providing for the payment of the costs thereof," by increasing the total project allocations by \$12,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 771, effective August 23, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for the Removal and Disposal of Hazardous and Industrial Wastes encountered during the excavation of Pier 4 of the Bloomfield Bridge Project at a cost no to exceed \$60,000.00 chargeable to and payable from Code Account PW 82-12, 4-13-05-0424-82, Index Code No. 302356,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for the Removal and Disposal of Hazardous and Industrial Wastes encountered during the excavation of Pier 4 of the Bloomfield Bridge Project at a cost not to exceed \$72,000.00, chargeable to and payable

from Code Account PW 82-12, 4-13-05-0424-82, Index Code No. 302356.

SECTION 2. In all other respects, Resolution No. 771, effective August 23, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 288. RESOLUTION further amending Resolution No. 319, effective April 10, 1985, as amended by Resolution No. 1081, effective December 4, 1985, as amended by Resolution No. 122, effective February 24, 1986, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants, to perform professional services on various City Facilities on an "as-needed" basis, in reponse to the Capital Budget Program; and providing for the payment of the cost thereof," by increasing the total project allocation by \$136,301.50.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 319, effective April 10, 1985, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and

Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants to perform professional services on various City Facilities on an "as-needed" basis, in response to the Capital Budget Program, at a cost not to exceed \$160,000.00, chargeable to and payable from the following Code Accounts:

EC 85-67
4-13-95-0005-85
\$30,000.00
Index Code #353011

EC 85-26
4-13-60-0001-85
\$30,000.00
Index Code #320176

EC 85-73
4-13-74-1760-85
\$40,000.00
Index Code #322586

EC 86-33
4-13-35-0003-86
\$60,000.00
Index Code #307777

\$160,000.00"
is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, to perform professional services on various City Facilities on an "as-needed" basis, in response to the Capital Budget Program, at a cost not to

exceed \$296,301.50, chargeable to and payable from the following Code Accounts:

EC 85-67
4-13-95-0005-85
\$30,000.00
Index Code #353011

EC 85-26
4-13-60-0001-85
\$30,000.00
Index Code #320176

EC 85-73
4-13-74-1760-85
\$40,000.00
Index Code #322586

EC 86-33
4-13-35-0003-86
\$196,301.50
Index Code #307777

\$296,301.50

SECTION 2. In all other respects, Resolution No. 319, effective April 10, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 289. RESOLUTION amending Resolution No. 53, effective February 12, 1986, entitled: "Providing for an agreement or agreements with the Civic Light Opera for the furnishing of professional services for the benefit of

the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$20,000.00 and is chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation," by increasing the amount from \$20,000.00 to \$25,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS

SECTION 1. Section 1 of Resolution 53, effective February 12, 1986, which presently reads: The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with the Civic Light Opera for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed (Twenty Thousand (20,000.00) Dollars) and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

Is hereby amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with the Civic Light Opera for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Twenty Five Thousand (25,000.00)

and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution are hereby repealed so far as the same effects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 290. RESOLUTION providing for an Agreement or Agreements with St. Clair Citizen's Council for professional services at a cost not to exceed (\$5,000.00) chargeable to and payable from Code Account 1103 Miscellaneous Services (Index Code 110304) in the Department of City Planning.

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with St. Clair Citizen's Council for professional services at a cost not to exceed \$5,000.00 chargeable to and payable from Code Account 1103 Miscellaneous Services (Index Code 110304) in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 291. RESOLUTION further amending Resolution No. 750, effective September 6, 1983, as amended by Resolution No. 1006, effective November 30, 1983, as amended by Resolution 478, effective May 21, 1985, as amended by Resolution No. 903, effective October 3, 1985, entitled "Providing for a Contract or Contracts for the Construction of Walls at various locations, including, but not limited to the following: Wick St. Holt St., Monroe St. Martin St., Goettman St. and Blessing St.; providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with Pittsburgh International Engineering Inc. for Engineering Services in connection with the Design of the Reconstruction of the Blessing St. Wall; and providing for the payment of the costs thereof," by amending Section 3 to read the correct aggregate amount of this Resolution.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 750, effective September 6, 1983, as amended, which presently reads as follows:

"The aggregate amount of this Resolution will not exceed \$1,595,000.00,"

is hereby amended to read,

"The aggregate amount of this Resolution will not exceed \$1,599,600.00.

SECTION 2. In all other respects, Resolution No. 750, effective September 6, 1983, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 292. RESOLUTION providing for a contract or contracts, or for the use of existing Contracts, for Construction in connection with the Renovation of Various Park Facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for Construction in connection with the Renovation of Various Park Facilities, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 86-83, 4-13-95-2030-86, Index Code #352872.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 293. RESOLUTION providing for a contract or contracts, or for the use of existing contracts, for the Rehabilitation at the Pittsburgh Zoo, including the North American Paddocks; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Rehabilitation at the Pittsburgh Zoo, including the North American Paddocks at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC 86-34, 4-13-60-0001-86, Index Code #320184.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 294. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the furnishing and delivery of: refuse containers for the Department of Environmental Services, Code Account No. 1175, Index Code 117507, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or the use of existing contracts for the furnishing and delivery of sideloading refuse containers for use in conjunction with Pak-Mor or equivalent, sideloading refuse compaction vehicles.

At a cost not to exceed \$100,000.00, in accordance with laws and ordinance governing the City of Pittsburgh, and charge the same to Code Account 1175, Index No. 117507, purchasing of refuse containers, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

PPassed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 295. RESOLUTION granting unto University of Pittsburgh their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Pedestrian Bridge over a portion of the Terrace Street and Sutherland Drive in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the University of Pittsburgh their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Pedestrian Bridge over a portion of the Terrace

Street and Sutherland Drive in the 4th Ward of the City of Pittsburgh.

The Air Rights to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on Sutherland Drive, point being 146.67 Northwest of the intersection of Sutherland Drive and Terrace Street, thence S-53,42' E a distance of 206.67 feet to a point at Scaife Hall thence S-37,54'W a distance of 10' feet, thence S-53,42'E a distance of 206.67 feet thence N-37,54'E a distance of 10' feet the place of the beginning. The bridge shall be 14' 8" above the center line of Terrace Street, and set back from face of curb of 20 feet.

The said Air Rights shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-113 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Bridge shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction,

maintenance and its use on City streets and compensation for same.

Upon completion of the construction said University of Pittsburgh shall thereafter maintain and repair, said House at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said University of Pittsburgh, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The University of Pittsburgh its successors and assigns, shall be responsible for and shall assume all liability, either of said University of

Pittsburgh or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the University of Pittsburgh, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The University of Pittsburgh shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within Ninety (90) days after its approval, the said University of Pittsburgh its successors or assigns, shall file with the City Controller his

certificate of acceptance of the provisions thereof, said certificate to be executed by the said University of Pittsburgh and a fee of \$500.00 for a permit for the said construction from the permit office of the Department of Public Works.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 296. RESOLUTION granting unto University of Pittsburgh their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Steam Line under a portion of the Right of Way of Bellefield Avenue in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the University of Pittsburgh their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Steam Line under a portion of the Right of Way of Bellefield Avenue in the 4th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Northeastern intersection of Bellefield Avenue and Forbes, thence Northeasterly

along Bellefield Avenue N-18,33'E a distance 590.33 feet to a point, thence Northwest N-141,23' W a distance of 20' feet to a point at the University of Pittsburgh's property line. All bearing and distances are center line measure and the easement will be 7.50 each side of measured line.

The said Steam Line shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-115 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said University of Pittsburgh shall thereafter maintain and repair, said Steam Line at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said University of Pittsburgh, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The University of Pittsburgh its successors and assigns, shall be responsible for and shall assume all liability, either of said University of Pittsburgh or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the University of Pittsburgh, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of

Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The University of Pittsburgh shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within ninety (90) days after its approval, the said University of Pittsburgh its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said University of Pittsburgh.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 297. RESOLUTION vacating Elwell Way from Keefe Street to point on centerline 135.92 feet easterly in the 31st Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Elwell Way, between the above mentioned terminals in the 31st Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Elwell Way from Keefe Street to a point on centerline 135.92 feet easterly in the 31st Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 298. RESOLUTION vacating Congress Street from Fifth Avenue to its northerwesterly terminus (170±) in the 3rd of the City of Pittsburgh, excepting and reserving easements for the existing water and sewer lines.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Moravain Way, between the above mentioned terminals in the 3rd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Congress Street from Fifth Avenue to its northerwesterly terminus (170±) in the 3rd Ward of the City of Pittsburgh shall be and the same is hereby vacated, excepting and reserving easements for the existing water and sewer lines.

SECTION 2. This Resolution, however shall not take effect or be of any force or validity unless Mr. Peter J. Livolsi and/or Mr. Joel Tanur and Mr.

Sidney Levy owners of all the property fronting or abutting on Congress Street as vacated by this Resolution, shall within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$53,033.20 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 299. RESOLUTION accepting the dedication of property along Liberty Avenue near Grant Street for street widening and other public purposes, in the 2nd Ward of the City of Pittsburgh.

WHEREAS, Urban Redevelopment Authority of Pittsburgh, owner of certain property in the 2nd Ward of the City of Pittsburgh, has dedicated said property for the widening of Liberty Avenue, at the aforementioned terminals, and has released said City from any and all liability for damages for or by reason of the physical widening of said street; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Dedication of property on the Southern side Liberty Avenue near Grant Street, for street widening and public purposes, in the 2nd Ward, City of Pittsburgh City of Pittsburgh; shall be and the same is

hereby accepted according to the following description to-wit,

Beginning on the Southeasterly line of Grant Street 80.00 feet wide, at a point distance 90.00 feet Northeasterly along said line of Grant Street from the Northeast corner of property now or formally United States Postal Service; thence continue along said Southeasterly line of Grant Street, North 27,04'29" East a distance of 30.00 feet to a point on the line of property now or formerly Port Authority of Allegheny County, thence along the line of property now or formerly Port Authority of Allegheny County South 62,55'31" East a distance of 3.00 feet to a point, thence along North 27,04'29" East a distance of 92.72 feet to an angle point; thence continuing along North 50,48'40" east a distance of 75.42 feet to a point, thence North 47,44'42" East for a distance of 242.90 feet, to a point, on the Southerly line of Liberty Avenue, 48.06 feet wide, thence along said line of Liberty Avenue North 50,48'40" East a distance of 81.67 feet to a point of curve; thence by an arc of a circle deflecting to the left, having a radius of 520.46 feet for a distance of 784 feet to a point, thence South 38,50'45" East a distance of 5.57 feet to a point; thence South 50,48'24" West a distance of 56.87 feet to a point of curve; thence by an arc of a circle deflecting to the left, having a radius of 588.00 feet for a distance of 62.97 feet to a point of tangency; thence South 44,40'14" West a distance of 166.81 feet to a point; thence South 45,50'40" West a distance of 51.99 feet to a point on the line of property now or formerly Port Authority of Allegheny County; thence along said line North 62,55'31" West a distance of 5.00 feet to the place of beginning containing 8,557 Sq. ft.

SECTION 2. Liberty Avenue shall be widened at various widths for public use in accordance with the provisions of

said dedication.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 300. RESOLUTION acceptance the dedication of property on the Southern side of Liberty Avenue, along Liberty Avenue near Grant Street, widening and public purposes, in the 2nd Ward of the City of Pittsburgh.

WHEREAS, the Port Authority of Allegheny County, owner of certain property in the City of Pittsburgh, has dedicated said property for the widening of Liberty Avenue, at the aforementioned terminals, and has released said City from any and all liability for damages for or by reason of the physical widening of said street; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property on the Southern side Liberty Avenue near Grant Street, for street widening and public purposes, in the 2nd Ward, City of Pittsburgh City of Pittsburgh; shall be and the same is hereby accepted according to the following description to-wit,

Beginning on the Southeasterly line of Grant Street 80.00 feet wide, at a point distance 42.00 feet Northeasterly along

said line of Grant Street from the Northeast corner of property now or formally United States Postal Service; thence continuing along said Southeasterly line of Grant Street, North 27,04'29" East a distance of 48.00 feet to a point on the line of property now or formerly, City of Pittsburgh South 62,55'31" East a distance of 5.00 feet to a point, thence along a line projected through and across the Notherly line of Conrrails easement to the Port Authority a distance of 48.04 feet to a point on the Northerly property line now or formerly of the United States Postal Service; thence along said line North 71,38'08" West a distance of 0.52 feet to a point on the Southerly line of Grant Street containing 164 Sq. ft.

SECTION 2. Liberty Avenue shall be widened at various widths for public use in accordance with the provisions of said dedication.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 301. RESOLUTION providing for the designation as a Historic Structure under Section 513 of the Code of Ordinances that certain structure known as the above Howe-Childs-Gateway House, more particularly located at the southeast corner of Fifth Avenue and Woodland Road, and including the property designated as Parcel 3 of the Greystone subdivision approved by the City Planning Commission on 6

November 1985, 14th Ward, City of Pittsburgh.

WHEREAS, Greystone Associates the owners have requested that the structure known as the How-Childs-Gateway House be designated as a Historic Structure.

WHEREAS, the Historic Review Commission has determined that the Howe-Childs-Gateway House meets the criteria for designation as a Historic Structure set forth in Section 513 of the Code of Ordinances.

WHEREAS, the Historic Review Commission has voted unanimously to recommended the designation of the How-Childs-Gateway House to the City Council;

WHEREAS, the City Planning Commission has voted unanimously to recommended the designation of the Howe-Childs-Gateway to the City Council; and

WHEREAS, the Council of the City of Pittsburgh finds that the aforementioned building is a Historic Structure that should be preserved;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Section 513.3 of Section 513 of the Code of Ordinances the Council of the City of Pittsburgh hereby designates as a "Historic Structure" the structure known as the How-Childs-Gateway House. more particularly located at the southeast corner of Fifth Avenue and Woodland Road, and including the property designated as Parcel 3 of the Greystone subdivision approved by the City Planning Commission on 6 November 1985, 14th

Ward, City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 7, 1986.

Approved April 11, 1986.

Recorded April 11, 1986.

No. 302. WHEREAS, across the nation this week, local and state governments, construction and design organizations, and the various professional associations of building officials and code administrators are making an effort to create a public awareness of the importance of construction safety codes and their effective enforcement; and,

WHEREAS, in conjunction with the national effort, the Public Awareness Program of the City's Bureau of Building Inspection is focusing attention on the contributions made to the health, safety, and welfare of our building facility environment by dedicated code officials; and,

WHEREAS, the Superintendent, supervisors, staff, and building inspectors of the City's Bureau of Building Inspection are to be commended for their responsible and effective dedication to strict enforcement of our building codes; and

WHEREAS, the citizens of Pittsburgh are encouraged to participate in the various programs planned for Building Safety Week, particularly the seminar for first-time home buyers on Wednesday, April 16, 1986 from 5:00 - 7:00 P.M. on the Fifth Floor of the

Public Safety Building;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the week of April 13th - 19th as National Building Safety Week in the City of Pittsburgh.

Presented by Mr. Wagner

Read and adopted, April 14, 1986

Recorded March 14, 1986

No. 303. RESOLUTION transferring \$15,000.00 from Code Account 1475 Index Code 147504, Salaries and Wages, Regular and Temporary Employees, Department of Public Safety, Bureau of Building Inspection to Code Account 1475-1, Index Code 147512, Premium Pay, Department of Public Safety, Bureau of Building Inspection.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$15,000.00 from Code No. 1475, Index Code 147504, Salaries and Wages, Regular and Temporary Employees, Department of Public Safety, Bureau of Building Inspection to Code Account No. 1475-1, Index Code 147512, Premium Pay, Department of Public Safety, Bureau of Building Inspection.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 15, 1986.

Recorded April 15, 1986.

No. 304. RESOLUTION SUPPLEMENTING AND AMENDING Resolution No. 1281 of 1985, effective January 1, 1986, entitled, "Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1986" by increasing estimated revenues and establishing a line item appropriation entitled "URA Development Loan."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 1281 of 1985, effective January 1, 1986, is hereby amended to read as follows:

SECTION 1. That the Revenues of said City derived from taxes and other sources for the Fiscal year beginning January 1, 1986 and ending December 31, 1986 including therein cash surplus on hand at the close of Business on December 31, 1985, are hereby appropriated in the General Fund the sum of (\$276,817,389.00) \$296,817,389.00, an additional \$11,000,000.00 Police and Fire Salaries, to be paid from Revenue Sharing Trust Fund, making a total of (\$287,817,389.00) \$307,817,389.00 to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1986 and ending December 31, 1986 as well as all encumbrances incurred prior to January 1, 1986 for which services have not actually been rendered, or Supplies, Materials or

Equipment actually delivered prior to December 31, 1985 and so reported to the City Controller. Said encumbrances shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of Appropriations remaining open upon the books of the City Controller at the close of the Fiscal year 1985, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 1985 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 1986 by Resolution or Ordinance of Council.

SECTION 2. A line item appropriation is added to the General Fund Appropriation to read as follows:

Code Account No.: 52

Title of Account:

URA Development Loan

Appropriation Year 1986: \$20,000,000.00

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 15, 1986.

Recorded April 15, 1986.

No. 305. RESOLUTION authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to provide funds for the making of loans in connection with the Urban Redevelopment Authority's Business Reinvestment Fund in the amount of \$20,000,000.00, payable from Code Account 52, URA Development Loan.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS

SECTION 1. The Mayor and the Deirector of the Department of Finance, on behalf of the City of Pittsburgh, are authorized to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which the City shall provide funds to the Urban Redvelopment Authority of Pittsburgh to make loans in connection with the Business Reinvestment Fund in an amount not to exceed \$20,000,000.00, chargeable to and payable from Code Account 52, URA Development Loan.

SECTION 2. Said Cooperation Agreement shall provide that the money expended shall be utilized to make a loan for the acquisition of the assets of the Pittsburgh Athletic Company, Inc. and/or providing working capital for its operation.

SECTION 3. Upon execution of said Cooperation Agreement and without further submission of invoices to City Council, the Director of Finance and the City Controller are hereby authorized and directed to issue a warrant pursuant to said Agreement in favor of the Urban Redevelopment Authority in an amount no to exceed \$20,000,000.00, chargeable to and payable from Code Account 52, URA Development Loan.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution are hereby repealed so far as the same effects this Resolution.

Passed April 14, 1986.

Approved April 15, 1986.

Recorded April 15, 1986.

No. 306. RESOLUTION WHEREAS, a recent case of mine subsidence in the Schenley Heights community ruined properties and revealed the need for some organized system of local assistance for residents who suffer property damage and displacement as a result of this hazard; and,

WHEREAS, during the recent crisis, Mayor Caliguri personally led the City's effort to help these afflicted people, thereby establishing the City's determination to protect the lives and property of our citizens from the threat of mine subsidence; and,

WHEREAS, the people of Pittsburgh, in the American tradition of charitable generosity to victims of disasters, have always demonstrated their willingness to aid less fortunate people on the local, national, or international levels; and,

WHEREAS, the City of Pittsburgh must take the lead in coalescing these generous public energies and directing them into an effective resource to financially assist Pittsburgh residents faced with the devastating effects of mine subsidence;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh, in the spirit of

governmental cooperation and humanitarian concern, recommends that the Administration create the appropriate financial mechanism to receive, deposit, and disperse voluntary public donations for the relief and support of Pittsburgh residents victimized by mine subsidence;

AND, BE IT FURTHER RESOLVED, that the Council recommends that the Administration use the full force of its public relations capability to solicit donations, inform the citizens of the availability of the fund, and urge Pittsburgh residents to purchase mine subsidence insurance for their own protection and welfare.

Presented by Micheel Madoff and Mr. Grabowski

Read and adopted, April 14, 1986

Recorded April 14, 1986

No. 307. RESOLUTION WHEREAS, thirty-seven million Americans become victims of crime each year in the United States; and

WHEREAS, the citizens of Pittsburgh who become victims of crime often suffer serious financial, physical, and emotional injury; and

WHEREAS, it is fair and just that victims of crime receive assistance and compensation to help lessen the burden of these injuries; and

WHEREAS, in Pittsburgh and elsewhere, both new and well established service programs for crime victims face a threat of having fewer resources as a result of federal deficit-reduction efforts; and

WHEREAS, National Victim Rights Week, April 20-26, 1986, is an appropriate occasion to express the public's gratitude for the vital services these programs perform for victims of crime;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the week of April 20-26, 1986 as "VICTIM RIGHTS WEEK" in the City of Pittsburgh and urges all citizens and institutions, public and private, to support the establishment and enforcement of victim's rights in Pittsburgh through participation in state and local activities commemorating those rights and to assist their local victim assistance programs in every appropriate way to continue and expand their mission to help victims of crime.

Presented by Mrs. Masloff

Read and adopted, April 21, 1986

Recorded April 21, 1986

No. 308. RESOLUTION, WHEREAS, the City of Pittsburgh has recently developed as a mecca for road racing as evidenced by its Great Race, the Pittsburgh Marathon, numerous 10 kilometer races in our neighborhoods, and a NCAA Division III Cross Country Championship Team at Carnegie-Mellon University; and

WHEREAS, the City of Pittsburgh contributes \$350,000.00 in direct and indirect support for the Pittsburgh Marathon; and

WHEREAS, the citizens of the City of Pittsburgh, in response to a world-class sporting event conducted in their neighborhoods, have organized numerous

hospitable events including pre-race pasta dinners, dances, food festivals, a children's marathon, and many other community activities; and

WHEREAS, Pittsburgh special topography and picturesque rivers present a unique visual backdrop for a major road racing event; and

WHEREAS, Pittsburgh's business community led by United States Steel, in the successful tradition of public-private partnerships responsible for so much of Pittsburgh's growth and success, has underwritten our marathon and helped make the event part of Pittsburgh's charm; and

WHEREAS, the Pittsburgh Marathon is conducted entirely within the same neighborhoods which make Pittsburgh America's Most Liveable City;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby request that the Men's Long Distance Running Committee of the Athletics Congress select Pittsburgh as the site of the 1988 Men's Olympic Marathon Trails; and

BE IT FURTHER RESOLVED, that the Committee be invited to visit our City to witness our 1986 Marathon and share our pride and enthusiasm for one of Pittsburgh's most exciting civic events.

Presented by Mr. O'Malley and
Mrs. Masloff

Read and adopted, April 21, 1986

Approved April 21, 1986

Recorded April 21, 1986

No. 309. RESOLUTION providing for the issuance of a warrant in favor of Criscella Construction Co. (Emeric A. Criscella, President) in the amount of \$4,957.00 in payment for Extra Work, being in addition to the original contract price of \$45,825.00 on Controller's Contract No. 27188-F, furnished for the benefit of the City in connection with the Modification to Special Populations Program Centers; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Criscella Construction Co. (Emeric A. Criscella, President) in the amount of \$4,957.00 in payment for Extra Work, being in addition to the original contract price of \$45,825.00 on Controller's Contract No. 27188-F, furnished for the benefit of the City in connection with the Modification to Special Populations Program Centers, charging the same to Code Account CDLB 81-08, 4-13-95-0002-81-039-81-13, Index Code #433839.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 310. RESOLUTION providing for the issuance of a warrant in favor of Allison Park Landscape, (Frank Zottola, President) in the amount of \$1,075.91 in

payment for Extra Work, being in addition to the original contract price of \$111,375.00 on Controller's Contract No. 27612-F, furnished for the benefit of the city in connection with the Reconstruction of Gomer Street Wall from Sterling Street to Mission Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Allison Park Landscape, (Frank Zottola, President) in the amount of \$1,075.91 in payment for Extra Work, being in addition to the original contract price of \$111,375.00 on Controller's Contract No. 27612-F, furnished for the benefit of the city in connection with the Reconstruction of Gomer Street Wall from Sterling Street to Mission Street, charging the same to Code Account cdpw 83-35, 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 311. RESOLUTION authorizing the issuance of a warrant in favor of Fleming Gray Limited in the amount of \$879.30 in payment for the skate sharpening machines at Schenley Park Skating Rink, furnished for the benefit of the City without previous authority of law; and

providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fleming Gray Limited in the amount of Eight Hundred seventy-nine Dollars and Thirty Cents (\$879.30) in payment for parts for the skate sharpening machines at Schenley Park Skating Rink furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1806, Index Code 180604, Materials, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 312. RESOLUTION authorizing the issuance of a warrant in favor of Hendee Zoological Co. II in the amount of \$545.00 in payment for the purchase of birds furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of Hendee Zoological Co. II in the amount of Five Hundred Forty-Five Dollars (\$545.00) in payment for the purchase of birds furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 313. RESOLUTION authorizing the issuance of a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$896.45 in payment for utility costs for the Sheraden Senior Citizen Center furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amount of Eight Hundred Ninety-Six Dollars and Forty-five Cents (\$896.45) in payment for utility costs for the Sheraden Citizen Center furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1803, Utilities, Index Code 180307, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 314. RESOLUTION authorizing the issuance of a warrant in favor of Stadiums Unlimited in the amount of \$600.00 in payment for parts for the Trans-stage furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Stadiums Unlimited in the amount of Six Hundred (\$600.00) Dollars in payment for parts for the Trans-stage furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1806, Index Code 180604, Materials, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 315. RESOLUTION providing for the issuance of a warrant in favor of First Response, Inc., 4788 Highway 42, Ellenwood, GA 30049, in the amount of \$1,233.00 in payment for Inverter Reconditioning and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of First Response, Inc. 4788 Highway 42, Ellenwood, Ga 30049, in the amount of \$1,233.00 in payment for Inverter Reconditioning furnished for benefit of the City without previous authority of law and is chargeable to and payable from the Department of Public Safety, Bureau of Emergency Medical Services Code Account (EMNEAS), Index Code (251751).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 316. RESOLUTION providing for the issuance of a warrant in favor of Penetone Corporation, 74 Hudson Avenue, Tenaflly, JN 07670 in the amount of \$363.60 in payment for a Power Cleaner and providing for the

payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Penetone Corporation, 74 Hudson Avenue, Tenaflly, JN 07670 in the amount of \$363.60 in payment for a Power Cleaner furnished for the benefit of the City without previous authority of law and chargeable to and payable from Emergency Medical Services Code Account (EMNEAS) Index Code (251751).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 317. RESOLUTION providing for the issuance of a warrant in favor of National Academy of Criminal Justice, P.O. Box 102, Midway, MA 02053 in the amount of \$295.00 for an In-Car Seminar Police Training Program and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of National Academy of Criminal Justice, P.O. Box 102, Midway, MA 02053 in the amount of \$295.00 for

an In-Car Seminar Police Training Program furnished for the benefit of the City without previous authority of law and chargeable to and payable from the Department of Public Safety Third Party Payers, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 318. RESOLUTION providing for the issuance of a warrant in favor of Layfayette Instrument Co., Inc. P.O. Box 5729, Layfayette, Indiana 47903, in the amount of \$329.28 in payment for repairs made to a Polygraph Machine and providing for the payment

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Layfayette Instrument Co., Inc. P.O. Box 5729, Layfayette, Indiana 47903, in the amount of \$329.28 in payment for repairs made to a Polygraph Machine furnished for the benefit of the City without previous authority of law and chargeable to and payable from the Department of Public Safety Third Party Payers, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 319. RESOLUTION providing for the issuance of a warrant in favor of Insulfoams, Inc., 3550 Spring Garden Road, Pittsburgh, PA 15212, in the amount of \$4,990.00 in payment for foam filling of Pontoons of the Boat House and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Insulfoams, Inc., 3550 Spring Garden Road, Pittsburgh, PA 15212, in the amount of \$4,990.00 in payment for foam filling of Pontoons of the Boat House furnished for the benefit of the City without previous authority of law and chargeable to and payable from the Department of Public Safety, Bureau of Police, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 320. RESOLUTION authorizing the City to enter into a cooperation agreement or agreements with the County of Allegheny and the School District of Pittsburgh to implement a pilot program whereby students of the Connelley Skill Learning Center shall rehabilitate a certain single family dwelling located at 1721 Cliff Street in the Third Ward of the City of Pittsburgh, which property is owned by the three taxing bodies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a cooperation agreement or agreements with the County of Allegheny and the School District of Pittsburgh, in a form approved by the City Solicitor, to implement a pilot program whereby students of the Connelley Skill Learning Center shall rehabilitate a certain single family dwelling located at 1721 Cliff Street in the Third Ward of the City of Pittsburgh, designated as Block 9M, Lot 101, which property is owned by the three taxing bodies, for the purpose of making said property inhabitable and marketable, resulting in its rental or sale upon completion of the rehabilitation work, and generating revenue for the benefit of the three taxing bodies. All rehabilitation services shall be provided by the School District at a no charge to the three taxing bodies. All supplies and materials needed to perform the rehabilitation work shall be furnished by the City to the School District at the expense of the three taxing bodies. The agreement or agreements shall authorize the City to perform the following services at the expense of the three taxing bodies: (a) Secure all electrical and plumbing permits; (b) Supply a

dumpster for the use at the work site and provide for periodic trash removal; (c) Arrange to have utilities connected and pay any fees, deposits or bills for the same; (d) Provide security at the work site when students are not present; (e) Waive any worker licensing requirements; and (f) Provide a sandblaster and scaffolding for a two-month period. All costs and expenses payable by the three taxing bodies shall be charged to the Trustees for the Three Taxing Bodies. Not to exceed \$25,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 321. RESOLUTION amending Resolution No. 171, effective March 11, 1986 entitled "Providing for the letting of a contract or contracts, or the use of existing contracts for the furnishing and delivery of twenty (20) Lawnmowers and fifteen (15) two/four wheel tractors for the Department of Parks and Recreation, payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation, and for payment thereof", by increasing the number of two/four wheel tractors to 20 and the amount provided to \$86,875.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 171, effective March 11, 1986, entitled

"Providing for the letting of a contract or contracts, or the use of existing contracts for the furnishing and delivery of twenty (20) Lawnmower and fifteen (15) two/four wheel tractors for the Department of Parks and Recreation, payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation, and for the payment thereof",

which presently reads as follows:

That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of twenty (20) Lawnmowers and fifteen (15) two/four wheel tractors for the Department of Parks and Recreation at a cost not to exceed sixty three thousand nine hundred (\$63,900.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation.

shall hereby be amended to read as follows:

That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of twenty (20) Lawnmowers (20) two/four tractors for the Department of Parks and Recreation at a cost not to exceed eighty six thousand eight hundred seventy five (\$86,875.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and

Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 322. RESOLUTION amending Resolution No. 169, effective March 11, 1986 entitled "Providing for the letting of a contract or contracts, or the uses of existing contracts for the furnishing and delivery of various park maintenance equipment for the Department of Parks and Recreation, and for payment thereof", by decreasing the amount provided to \$9,345.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 169, effective March 11, 1986 entitled "Providing for the letting of contract or contracts, or the uses of existing contracts for the furnishing and delivery of various park maintenance equipment for the Department of Parks and Recreation, and for payment thereof,

which presently reads as follows:

That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of various park maintenance equipment for the Department of Parks and

Recreation at a cost not to exceed thirty three thousand one hundred (\$33,100.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation.

shall hereby be amended to read as follows:

That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of various park maintenance equipment for the Department of Parks and Recreation at a cost not to exceed nine thousand three hundred forty five (\$9,345.00) dollars in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 323. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts, for the purchase and delivery of X-Ray Machine for the Department of General Services, Code Account 4-30-01-0001-86, Index Code 370320, Miscellaneous Equipment

for City Departments for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the purchase and delivery of X-Ray Machine for the Department of General Services; at a cost not to exceed twelve thousand, one hundred dollars (\$12,100.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-86, Index Code 370320, Miscellaneous Equipment for City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 324. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts, for the purchase and delivery of Multi Station Exercise Machines for the Department of General Services, Code Account 4-30-01-0001-84, Index Code 370304, Miscellaneous Equipment for City Departments for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the purchase and delivery of Multi Station Exercise Machines for the Department of General Services; at a cost not to exceed thirty two thousand five hundred dollars (\$32,500.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-84, Index Code 370304, Miscellaneous Equipment for City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 325. RESOLUTION providing for a Contract or Contracts; or for the use of existing Contracts, for the purchase of supplies and materials for major repairs in the Department of Parks and Recreation, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Department of Parks and Recreation and the Director of the Department of General Services on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or enter into

existing contracts, for the purchase of supplies and material for major repairs in the Department of Parks and Recreation at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account PR86-06 (4-10-01-0010-86) Index Code 320838, Major Repairs and Emergencies, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 326. RESOLUTION granting unto Fisher Scientific, 711 Forbes Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Line Steel Post on a portion of the sidewalk of Watson Street in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Fisher Scientific, 711 Forbes Avenue, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Line Steel Post on a portion of the sidewalk of Watson Street in the 1st Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The poles to be constructed will parallel the curb within the property lines of Fisher Scientific, the steel poles will be in line with the existing telephone poles and have a set-back 12" from face of curb and will be approximately 2' foot deep.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-114 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Poles shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Fisher Scientific, shall thereafter maintain and repair, said Poles at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Fisher Scientific, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Fisher Scientific, its successors and assigns, shall be responsible for and shall assume all liability, either of said Fisher Scientific, or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Poles and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Fisher Scientific, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of

Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Fisher Scientific, shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within ninety (90) days after its approval, the said Fisher Scientific, its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Fisher Scientific.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 327. RESOLUTION granting unto Sheraden Congregation of Jehovah's Witnesses their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Driveway Extension and Parking Lot on a portion of the roadway of Acasto Way in the 20th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Sheraden Congregation of Jehovah's Witnesses their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Driveway Extension and parking area on a portion of the roadway of Acasto Way in the 20th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the Northeasterly intersection of Oltman Street and Acasto Way, thence Northwest a distance of 94.44 feet to a point thence Northeast a distance of 97.68 feet to a point, thence Northwest a distance of 30' feet to a point, thence Southwest a distance of 97.68 feet to a point, thence Southeast a distance of 94.44 feet to a point, thence easterly a distance of 30' the place of beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-117

on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Sheraden Congregation of Jehovah's Witnesses shall thereafter maintain and repair, said Encroachment at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the

manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Sheraden Congregation of Jehovah's Witnesses, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Sheraden Congregation of Jehovah's Witnesses its successors and assigns, shall be responsible for and shall assume all liability, either of said Sheraden Congregation of Jehovah's Witnesses or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Sheraden Congregation of Jehovah's Witnesses, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Sheraden Congregation of Jehovah's Witnesses shall maintain, in effect during the entire period of this

license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within ninety (90) days after its approval, the said Sheraden Congregation of Jehovah's Witnesses its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Sheraden Congregation of Jehovah's Witnesses.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 328. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Commonwealth, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT: providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Project, providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures and providing for the deposit of the funds in Special Summer Food Service Program Project account.

WHEREAS, the City of Pittsburgh, after thorough consideration, has determined that the Special Summer Food Service Program Project is desirable and in the public interest; and

WHEREAS, under the terms of Public Law 90-302 amending the National School Lunch Act, 43, U.S.C. 1751-1760, as amended, the U.S. Department of Agriculture has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application in the form required by the Pennsylvania Commonwealth, Department of Education for a grant to be made by the Pennsylvania Commonwealth, Department of

Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania Department of Education should approved said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor.

SECTION 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh hereby assures its full responsibility for assuring that all grants funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulation of the Department of Education effectuating Title VII of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized

representative of the City of Pittsburgh, for the purpose of furnishing to Pennsylvania Commonwealth, Department of Education such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers in Letter of Credit in connection with said Project:

Richard S. Caliguiri
Mayor
Thomas Flaherty
City Controller
Ronald C. Schmeiser, Director
Department of Finance
Louise R. Brown, Director
Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designed in the preceding section, in connection with the Special Summer Food Program Project.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this resolution in the Special Summer Food Service Program trust Fund.

SECTION 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 329. RESOLUTION amending the Title and Section 1, 3, 5, 6 and 7 of Resolution No. 820 approved August 19, 1985 effective August 23, 1985, entitled "Sidewalk Encroachment on a portion of the Sidewalk of 23rd Street in the 22nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the title of Resolution No. 820, approved August 19, 1985 effective August 23, 1985

which presently reads as follows:

SECTION 1. granting unto Triangle Welding Company 2306 Penn Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a sidewalk encroachment on a portion of the sidewalk of 23rd Street in the 2nd Ward of the City of Pittsburgh.

Is hereby amended to read as follows:

Granting unto Miriam Steimetz, her successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a sidewalk encroachment on a portion of the sidewalk of 23rd Street in the 2nd Ward of the City of Pittsburgh.

SECTION 2. that Section 1 of Resolution No. 820, approved August 19, 1985, effective August 23, 1985

which presently reads as follows:

That Triangle Welding Company their successors and assigns, the

privilege and license to construct, maintain and use at their own cost expense, a sidewalk encroachment on a portion of the sidewalk of 23rd Street in the 2nd Ward of the City of Pittsburgh.

Is hereby amended to read as follows:

That Miriam Steinmetz, her successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a sidewalk encroachment on a portion of the sidewalk of 23rd Street in the 2nd Ward of the City of Pittsburgh.

SECTION 2. That Section 3 of Resolution No. 820 approved August 19, 1985, effective August 23, 1985

which presently reads as follows:

Upon completion of the construction said Triangle Welding Company shall thereafter maintain and repair, said vault at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

Is hereby amended to read as follows:

Upon completion of the construction said Miriam Steinmetz, shall thereafter maintain and repair, said encroachment at her own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 3. That Section 5 of Resolution No. 820 approved August 19, 1985, effective August 23, 1985.

which presently reads as follows:

The Triangle Welding Company, its successors and assigns, shall be responsible for and shall assume all liability, either of said Triangle Welding Company, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vaults and it is condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Triangle Welding Company, for itself, its successors and assigns shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Triangle Welding Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee which insurance shall be non-cancellable except upon thirty (30) days written notice to said City of Pittsburgh and which insurance shall cover and name said city an additional insured:

is hereby amended to read as follows:

The Mariam Steinmetz, her successors and assigns, shall be responsible for and shall assume all liability, either of said Mariam Steinmetz or of the City of Pittsburgh, for damages to persons or property by reason of the Construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assume no liability for to either person or property on account of this grant, and that Mariam Steinmetz, for herself, her successors and assigns,

shall be accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

That Mariam Stienmetz shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon 30 days written notice to said City and which insurance shall cover and name said City as an additional insured:

SECTION 4: That Section No. 7 of Resolution No. 820, approved August 19, 1985 effective date August 23, 1985

which presently reads as follows:

The foregoing rights and privileges are granted subject to the following conditions, to wit; this Resolution shall become null and void unless within One-Hundred and Twenty (120) days after its approval, the said Triangle Welding Company, its successors and assigns, shall file with the Cit Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said

is hereby amended to read as follows:

The foregoing rights and privileges are granted subject to the following conditions, to wit; this Resolution shall become null and void unless within One-Hundred and Twenty (120) days after its approval, the said Mariam Steinmetz, her successors and assigns, shallfile with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Mariam Steinmetz.

SECTION 5. In all other respects, Resolution No. 820, approved August 19, 1985, effective August 23, 1985, shall remain unchanged and in full force and effect.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 330. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various wards of the City of Pittsburgh, in accordance with Act No. 514, of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolution, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited. The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO FORFIETED</u>
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(A)

Resolution No. 703 Approved July 19, 1982

\$800.00

\$100.00

A 2 Sty. Brk. hse on a-

Lot 15 X 83.09

Location 2839 1/2 Wylie Avenue

Purchaser JoAnn Allen Kinney

Ward 5 Block 10-D Lot 273

(B)

Resolution No. 1062F Approved December 6, 1983

1,200.00

\$120.00

A 1/2 Sty. Al. Sdg. Dble. hse.

Lot 30 X 65

Location 1026-28 Beecher Street

Purchaser Adlene Alexander (Assignee)

Ward 12 Block 125-D Lot 28

(C)

Resolution No. 674-M Approved August 13, 1984

\$1,000.00

\$100.00

Lot 36.5 X 151

Location 110 Winslow Street

Purchaser Martin W. Caplan

Ward 12 Block 124-J Lot 293

(D)

Resolution No. 445-E Approved June 6, 1984

\$3,000.00

\$300.00

A 2 Sty. Fra. Duplex hse on a -

Lot 25 X -100

Location 7102 Idlewild Street

Purchaser Albert W. D'Angelo

Ward 13 Block 174-E Lot 264

(E)

Resolution No. 1131-I Approved December 20, 1983

\$1,000.00

\$100.00

2 - Lots 50 x 90 & 25 x 90 Total -75 x 90

Location 859-63-65 Flemington Street

Purchaser Paul S. Surgent & Marnie Sue Brasher

Ward 15 Block 54-M Lot 80-81

(F)

Resolution No. 65-F Approved February 12, 1982

\$1,500.00

\$150.00

Lot 75.2 x 103.3 X 72.104.5

Location 139-45 Freeland Street

Purchaser Robert H. Harrison & Marlyn S. Harrison (W)

Ward 18 Block 15-G Lot 298

(G)

Resolution No. 418-K Approved June 1, 1984

\$300.00

\$100.00

Lot 11.60 X 54.75

Location 1329 Beldale Street

Purchaser Leroy Edwards (Successful Bidder)

Ward 21 Block 22-F Lot 68

(H)

Resolution No. 502-E Approved June 22, 1984

\$1,000.00

\$100.00

A 2 1/2 Sty. Brk hse on a-

Lot 12 X 64.75

Location 1331 Beldale Street

Purchaser Harry M. Runyan

Ward 21 Block 22-F Lot 69

(I)

Resolution No. 35-K Approved February 9, 1984

\$1,000.00

\$100.00

(Bidded up to \$2,000.00)

Lot 60 X avg. 69 x 40

Location 3101-03 McClure Avenue

Purchaser Anthony Penna & Betty Cortese (Successful Bidders)

Ward 27 Block 44-C Lot 235

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 331. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984. "Second Class Treasurer Sale and Collection Act, Act effective December 11, 1984"

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
A 2 1/2 Sty. Brk. hse & 1 Sty. Brk. Garage		
LOT <u>31.99</u> X <u>99.97</u> x <u>35.08</u>	James L. Campbell	\$2,500.00

LOCATION 110 Fairmont Avenue (Rr.)

PLAN _____ LOT NO. _____

ACQUIRED FROM A With Style of Penna. Inc.

ON May 6, 1985

Building - vacant & boarded
Will require extension repairs.

T.D.B.V. 14 PAGE 322 T.S. # 102
WARD 8 BLOCK 50-S LOT 55

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 332. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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(A)

A 2 Sty. Fra. hse on a -
 LOT 89.31 X 70 x 26.78 Breachmenders \$300.00
 LOCATION 273 Dunseith Rr. cor. Allequippa St.
 PLAN John F. Sweeney Plan LOT NO. 37-38-39
 ACQUIRED FROM Patricia Ann Sewell
 ON April 2, 1984 Building is in very poor condition.
 Fire damaged- needs complete re-hab.
 T.D.B.V. 14 PAGE 239 T.S. # 15
 WARD 4 BLOCK 28-A LOT 125

(B)

LOT 19.8 X 55.93 Verna Bowens Moorefield \$600.00
LOCATION 607 Kirkpatrick Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Marvin E. Shevlin Very small lot-1,107 Sq. Ft.
Selling to adjoining owner.
ON December 5, 1983
T.D.B.V. 14 PAGE 183 T.S. # 136
WARD 5 BLOCK 10-K LOT 139

(C)

A 2 Sty. Brk. Duplex &
A 2 Sty. Fra. hse (Rear)
LOT 25 x 135 X 20.90 Jane Herring \$7,500.00
LOCATION 7021 Hamilton Avenue
PLAN _____ LOT NO. Pt. 34
ACQUIRED FROM Samuel McKay
ON October 1, 1984
T.D.B.V. 14 PAGE 284 T.S. # 885
WARD 13 BLOCK 125-M LOT 335

(D)

(1 Sty. C.B. Gar. (2 car)-
A 2 1/2 Sty. Brk. Ven. hse on a -
LOT 45 X 98 Edward Anderson \$4,500.00
LOCATION 7955 Hill Avenue, cor. Dunbar St. (Division St.)
PLAN _____ LOT NO. _____
ACQUIRED FROM Jessie J. & Ruby L. Holly (W)
ON October 18, 1982 Building is in fair condition-Will need some
repairs. Selling to tenant
T.D.B.V. 14 PAGE 84 T.S. # 802
WARD 13 BLOCK 175-M LOT 19

(E)

A 2 Sty. Fra. hse on a -
LOT 51.67 X 124.63 Dennis J. O'Conner & George W. Bird,
Joint Tenants with rights \$1,500.00
of survivorship, but not as Tenants
in common.
LOCATION 4411 Irvine Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Juan & Martha Heredia
ON June 5, 1972 Structure is in need of repairs

T.D.B.V. 12 PAGE 56 T.S. # 1679
WARD 15 BLOCK 55-J LOT 83

(F)

LOT 33 X 83

Marilyn A. Evans & Roy D. Pirain
\$300.00

LOCATION 126 Virginia Avenue
PLAN LOT NO.

ACQUIRED FROM J. Edwards Engel - J. Edward Engel, Ruth Werling, Mildred Seifert, Lucille Sica, Lillie Werling, Richard Engel, Howard Engewl, William Booth, Jane Booth, James Douglas Booth, Grace Ann Booth, Tiffany Jane, Guardian 7/15 int. & Andrew Engel Estate 8/15 int.

ON June 1, 1981

Lot has up-hill slope - is too small
for building - only 2,400 Sq. Ft.

T.D.B.V. 13 PAGE 407 T.S. # 446
WARD 19 BLOCK 4-F LOT 283

(G)

LOT 25 X avg. 11.34

Florence Chatham

\$500.00

LOCATION 1930 Dartmore Avenue

PLAN Oakleigh Plan P.V.B. 24, Page 148-149 LOT NO. 169

ACQUIRED FROM Eleanor F. Fulmer

ON June 3, 1946

T.D.B.V. 3 PAGE 189 T.S. # 952

WARD 32 BLOCK 95-A LOT 247

(H)

LOT 22.17 X 76

Thomas C. McDaniel

\$1,000.00

LOCATION 2103 Centre Avenue

PLAN J.S. Irwin Plan LOT NO. 3

ACQUIRED FROM Hilltop Athletic Club

ON June 1, 1980

small lot - 1,685 Sq. Ft. Selling to
adjoining owner.

T.D.B.V. 13 PAGE 319 T.S. # 74

WARD 5 BLOCK 10-N LOT 302

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 333. RESOLUTION repealing Resolution number 959, Item M, approved October 1, 1981, which authorized the sale of property in the 19th Ward, being a vacant lot, located on Southern Avenue, designated as Block 4-K Lot 231, to Robert J. Luttig and Nicoletta L. Luttig, his wife for the sum of \$450.00.

The reason for the above Repealing resolution is that the Title Search revealed that the City of Pittsburgh does not have a marketable Title for this property, as it was taken incorrectly.

Therefore, Res. # 959, Item M is hereby repealed, and since the purchaser does not wish the hand money refunded, it will be retained by the Real Estate Division, by the Purchasers' request, to be applied to another sale.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 334. RESOLUTION amending Resolution number 36, Item L, approved February 4, 1986, which authorized the sale of property in the 21st Ward, being a vacant lot at 1323 Adams Street, to James Glascoe & Evelyn A. Glascoe, his wife for the sum of \$600.00.

The reason for the above Amendment is to make the following corrections: The Block No. should be 22-F, not 23-F; The correct lot size

is 22 x 128.75 - not 22 x 129; The Former owner's name was Pearl Kirk. All of these corrections are to be made on both the Proposal and the Resolution.

All else in Item L of Res # 36 of 2-4-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 335. RESOLUTION amending Resolution number 36, Item J, approved February 4, 1986, which authorized the sale of property in the 19th Ward, being vacant land, located on Coast Avenue and Cagwin Street, designated as Block 35-J, Lots 96-98-157, to John R. Kikeary and Mary G. Kikeary, his wife for the sum of \$975.00.

The reason for the above Amendment is that it was discovered that there is a sanitary sewer line built on the Coast Avenue properties. This renders the properties unusable, and the purchaser no longer is interested in them. However, he is willing to continue the sale with the remaining property on Cagwin Street.

Therefore, Parcels 35-J-96-98, located on Coat Avenue are hereby deleted from the sale and the price reduced to \$500.00 for the remaining parcel -35-J-157 - located at 121 Cagwin Street. Also the Plan - Revised Plan, portion of

Banksville Plan, Lots Numbers 12-13-14 to be added on both the Proposal and the Resolution.

All else in Item J of Res # 36 of 2-4-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 336. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William J. McShane II for the sale of Block 23E Lot 220 in the Twenty-Fifth Ward of the City of Pittsburgh. (Resale for Rehabilitation)

WHEREAS, by Ordinance No. 417, approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority and William J. McShane II in connection with the sale of Block 23E Lot 220 for \$800.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the

Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William J. McShane II for the sale of Block 23E Lot 220 for \$800.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 337. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Nadine Brnilovich for the sale of Block 30A Lot 171 in the Sixteenth Ward of the City of Pittsburgh. (SideYard)

WHEREAS, by Ordinance No. 393,

approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Nadine Brnilovich in connection with the sale of Block 30A Lot 171 for \$270.00, said property being located in the Sixteenth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Nadine Brnilovich for the sale of Block 30A Lot 171 for \$270.00, said property being

located in the Sixteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 338. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to convey and the City of Pittsburgh to acquire the property designated as Parcel 119 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh desires to convey and the City of Pittsburgh desires to acquire from the said Redevelopment Authority the property designated as Parcel 119 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 for the sum of \$1.00 plus all necessary and incidental expense in connection with such acquisition.

WHEREAS, the Council of the City of Pittsburgh believes that the proposed conveyance and acquisition is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is hereby authorized to convey and the City of Pittsburgh is hereby authorized to acquire from said Redevelopment Authority for the sum of \$1.00 plus all necessary ad incidental expenses in connection with such acquisition, the property dsignated as Parcel 119 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 339. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County, as Block and Lot 125-K-130 under the Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427

of 1964, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated December 14, 1964; and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 125-K-130 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to

give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's rights, title and interest, if any, in and to the publicly owned property in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Ward
12th
Block & Lot
125-K-130
Address
6700 Hamilton Avenue
Lot Size
9,662 sq. ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of moneys of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 340. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 14th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 125-P-151 under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the 14th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 125-P-151 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967 between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 14th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

14th Ward
125-P-151
6708 Thomas Boulevard

SECTION 2. That the Urban

Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of moneys of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 341. RESOLUTION vacating the Easterly 15' portion of Moumouth Street between Nicholson Street and Taylor Alderdice Athletic Field in the 14th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Moumouth Street, between the above mentioned terminals in the 14th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF

**PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. That the Easterly 15' portion of Moumouth Street between Nicholson Street and Taylor Allderdice Athletic Field in the 14th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

No. 342. RESOLUTION, WHEREAS, the Polish National Alliance of the United States is holding their 40th National Bowling Tournament in Pittsburgh on Saturday, April 26, 1986, at the Noble Manor Lanes and Bowling City; and,

WHEREAS, over 1,200 men and women from various states throughout our nation will be in Pittsburgh this week to compete in this Tournament, renew friendships; and,

WHEREAS, Pittsburghers will host luncheons, open houses, and other hospitable gatherings to welcome these Polish-American bowlers and their families to the Most Liveable City in America; and,

WHEREAS, the distinguished Aloysius A. Mazewski, President of both the Polish National Alliance and the Polish American Congress for the past several years, will be in Pittsburgh to lead this celebration of Polish heritage,

comradery, and athletic competition;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh proclaim the week of April 20 - 26, 1986 as "PNA Bowling Week" in the City of Pittsburgh to recognize and welcome the several hundred Polish-Americans from throughout the United States who are participating in this festive occasion.

Presented by Mr. Grabowski

Read and adopted, April 21, 1986

Approved April 21, 1986

Recorded April 21, 1986

No. 343. RESOLUTION, WHEREAS, the Pulitzer Prize has been awarded for outstanding work in journalism, literature, music, history, fiction, and poetry since 1917; and

WHEREAS, the Pulitzer Prize is the highest honor awarded to journalists for exceptional reporting; and

WHEREAS, Mary Pat Flaherty and Andrew Schneider of The Pittsburgh Press received the specialized reporting award for their series of articles on the scientific and ethical questions raised by the nation's organ transplantation program; and

WHEREAS, their ten month investigation chronicled in their series of articles entitled "The Challenge of a Miracle: Selling the Gift" resulted in changes being made in the field of organ transplantation; and

WHEREAS, this award marks only the second time a Pittsburgh newspaper has captured the Pulitzer Prize, thereby

bringing national attention to the City of Pittsburgh and to the exceptional quality of reporting of our City's journalists.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh recognizes and congratulates Mary Pat Flaherty, Andrew Schneider, and The Pittsburgh Press for their exceptional work in the field of journalism and for bringing to light the problems in our nation's transplantation program.

Presented by Mr. Pollock

Read and adopted, April 28, 1986

Recorded April 28, 1986

No. 344. RESOLUTION, WHEREAS, Bayer AG, the West German parent company of Mobay Chemical Corporation has announced that its seven United States units will operate under a holding company, Bayer USA, Inc.; and

WHEREAS, the Council of the City of Pittsburgh is delighted that Bayer AG has chosen Pittsburgh as its headquarters for Bayer USA; and

WHEREAS, Bayer USA, with its 25,000 employees and \$4 billion in sales, ranks among the 200 largest corporations in the United States; and

WHEREAS, the City of Pittsburgh has the third most corporate headquarters for Fortune 500 firms of all the cities in the nation, and Bayer USA will be joining 15 other such corporations based in Pittsburgh; and

WHEREAS, Bayer USA's decision was a result of the knowledge of Pittsburgh its Chief Executive Officer, Dr. Konrad M. Weis, gained through his

years here as Chief Executive Officer of Mobay Chemical, and because of the quality of life and relatively low cost of living in Pittsburgh; and

WHEREAS, Bayer USA's decision reaffirms Pittsburgh's position as an important headquarters city and indicates that Pittsburgh is a liveable city for businesses as well as people; and

WHEREAS, it is earnestly hoped that our City will also attract some Bayer USA subsidiaries to locate here; and

WHEREAS, the Mayor, the City Council, and the residents of Pittsburgh warmly welcome Bayer USA to our City and offer any assistance the company may need in making its transition an easy and enjoyable one.

NOW THEREFORE,

BE IT RESOLVED, that the month of May shall be known as "Bayer USA Month" in the City of Pittsburgh so that the company will know how very happy and proud the people of Pittsburgh are to have Bayer USA join its family.

Presented by Mr. Pollock

Read and adopted, April 28, 1986

Approved April 28, 1986

Recorded April 28, 1986

No. 345. RESOLUTION providing for the issuance of a warrant in favor of Carl J. Bonidie (Carl J. Bonidie, President), in the amount of \$4,877.10 in payment of Extra Work, being in addition to the original contract price of \$48,375.00 on Controller's Contract No. 27219, furnished for the benefit of the City in

connection with the Rehabilitation of Fire Stations No. 7, 16 and 36; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carl J. Bonidie (Carl J. Bonidie, President) in the amount of \$4,877.10 in payment of Extra Work being in addition to the original contract price of \$48,375.00 on Controller's Contract No. 27219, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 7, 16 and 36 charging the same to Code Account LB 84-01 4-13-80-1964-84, Index Code #352302.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 346. RESOLUTION providing for the issuance of a warrant in favor of Pugliano Construction Company (Angelo Pugliano, Partner), in the amount of \$355.00 in payment of Extra Work, being in addition to the original contract price of \$739,000.00 on Controller's Contract No. 27222, furnished for the benefit of the City in connection with the Building General Contract for Construction of Phase 4.1: Plaza work at the Pittsburgh Zoo; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pugliano Construction Company (Angelo Pugliano, Partner) in the amount of \$355.00 in payment of Extra Work being in addition to the original contract price of \$739,000.00 on Controller's Contract No. 27222, furnished for the benefit of the City in connection with the Building General Contract for Construction of Phase 4.1: Plaza work at the Pittsburgh Zoo, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 347. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President), in the amount of \$22,144.50 in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Roadway and Bridge, and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$22,144.50 in payment of Extra Work being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Roadway and Bridge, charging the same to the Pennsylvania Avenue Bridge Trust Fund, Index Code #253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 348. RESOLUTION providing for the issuance of a warrant in the amount of \$4,903.00 favor of IBM Corporation for specially ordered items not included on the price lists of present City contracts. Funds are available from Code Account Number 1045, Index Code 104505, Equipment, City Information Systems, Department of the Mayor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of IBM Corporation in the amount

of \$4,903.00 for specially ordered items not covered on the price lists of present contracts. Funds are available in Code Account Number 1045, Index Code 104505, Equipment, Bureau of Information Systems, Department of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 349. RESOLUTION providing for the issuance of a warrant in the amount of \$9,750.00 in favor of GONDELMAN BAXTER McVERRY SMITH YATCH & TRIMM for legal services rendered to Robert Stone, in conjunction with Civil Action No. 85-1525, filed in the United States District Court for the Western District of Pennsylvania.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$9,750.00 in favor of GONDELMAN BAXTER McVERRY SMITH YATCH & TRIMM for legal services rendered to Robert Stone in conjunction with Civil Action No. 85-1525, captioned "Tom Flaherty, Controller of the City of Pittsburgh vs. John R. Torquato, Jr., Judy Ellis, Allan R. Stoneman, David Herbert, Robert Rade Stone and Ronald Schmesier", filed in the United States District Court for

the Western District of Pennsylvania, said warrant being chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 350. RESOLUTION authorizing the transfer of \$2,275.00 from the JTPA-2 Trust Fund, federal funds, index code 260356, to the General Fund of the City of Pittsburgh to partially reimburse the City for its payment for damages to vans used during the 1984 JTPA Summer Youth Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$2,275.00 from the JTPA-2 Trust Fund, federal funds, index code 260356 to the General Fund of the City of Pittsburgh to partially reimburse the City for its payment for damages to vans used during the 1984 JTPA Summer Youth Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 351. RESOLUTION amending Resolution No. 229, effective March 31, 1986, entitled: "Resolution Authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into Agreements in individual amounts less than five thousand dollars (\$5,000) with various performers, instructors, artists and other persons with specialized skills in connection with the Department's various Recreational and Instructional Programs", by specifying that the Agreements are for the calendar year 1986 and by deleting any reference to an aggregate amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 229, effective March 31, 1986 which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into agreement/agreements, in form approved by the City Solicitor, in individual amounts less than Five Thousand Dollars (\$5,000) and in an aggregate amount not to exceed Three Hundred Thousand Dollars (\$300,000) with various performers, instructors, artists and other persons with specialized skills in connection with the Department's Various Recreation and Instructional Programs."

is hereby amended to read as follows:

"Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the

City of Pittsburgh, for the calendar year 1986, are hereby authorized to enter into agreement/agreements, in form approved by the City Solicitor, in individual amounts less than Five Thousand Dollars (\$5,000) with various performer, instructors, artists and other persons with specialized skills in connection with the Department's various recreational and instructional programs."

SECTION 2. In all other respects, Resolution No. 229, effective March 31, 1986, shall remain in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 352. RESOLUTION repealing Resolutin No. 876, effective September 1, 1982, amended by Resolution no. 456, effective June 24, 1983, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Reconstruction of Arlington Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. of Resolution No. 876, effective September 1, 1982, amended by

Resolution No. 456, effective June 24, 1983,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Mackin Engineering Company for Professional Engineering Services in connection with the Reconstruction of Arlington Avenue, at a cost not to exceed Nine Thousand Five Hundred (\$9,500.00) Dollars, chargeable to and payable from Code Account PW 83-05, 4-01-01-0040-83 (4-13-01-0040-83), Index Code #300400."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 353. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Design and Construction Inspection Services in connection with the Reconstruction of Arlington Avenue from East Carson Street to East Warrington Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Design and Construction Inspection Services, in connection with the Reconstruction of Arlington Avenue from East Carson Street to East Warrington Avenue at a cost not to exceed \$1,300,000.00, chargeable to and payable from EC 83-05, 4-13-01-0040-83, Index #300400.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 354. RESOLUTION providing for a professional agreement or agreements for the provision of computer training services at a cost not to exceed fifteen thousand dollars (\$15,000.00) for the Bureau of Information Systems, City Information Systems, Department of the Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Manager of City Information Systems is hereby authorized to request proposals for and the Mayor to award professional service

agreement or agreements for the provision of computer training services at a cost not to exceed fifteen thousand dollars (\$15,000.00) for the Bureau of Information Systems, City Information Systems, Department of the Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 355. RESOLUTION providing for a professional agreement or agreements for the provision of a need assessment in connection with an automated activities tracking system for the Department of Law at a cost not to exceed eight thousand dollars (\$8,000.00) for the Bureau of Information Systems, City Information Systems, Department of the Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to request proposals for and the Mayor to award professional service agreement or agreements for the provision of a need assessment in connection with an automated activities tracking system for the Department of Law at a cost not to exceed eight thousand dollars (\$8,000.00) for the Bureau of Information Systems, City

Information Systems, Department of the Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 356. RESOLUTION providing for an Agreement or Agreement for professional auditing services in connection with the 1984 through 1986 Community Development Block Grant Program Years and the Community Development Block Grant Program - Third Party Contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for auditing services in connection with the 1984 through 1986 Community Development Block Grant Program and the Community Development Block Grant Program's Third Party Contracts, at a cost not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, Department of City Planning, Administrative Account (CDPA), Project No. 4-35-01-0012-85-49-85-35 (CP-85-01), Index Code No. 490284.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 357. RESOLUTION providing for and agreement or agreements with a consultant for professional services in connection with the establishment of an Office of Professional Responsibility within the Department of Public Safety, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a consultant for professional services in connection with the establishment of an Office of Professional Responsibility within the Department of Public Safety, including, but not limited to, the development and implementation of policies and procedures in the areas of pre-employment screening and evaluation, investigation and resolution of complaints against employees for the Department originating from all internal and external sources, and effective police command transition and coordination, at a cost not to exceed \$26,000.00, chargeable to and payable from the Department of Public Safety

Third Party Payor Trust Fund
(DPSTPPTF), Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 358. RESOLUTION providing for the letting of a contract or contracts and/or the use of existing contracts for the purchase of office furniture and equipment for the Department of Water and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts and/or use existing contracts, for the purchase of office furniture and equipment at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account 1925, Equipment (192500), Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 359. RESOLUTION authorizing the Mayor and the Director of the Department of City Planning to enter into an Inter-governmental Co-Operation Agreement or Agreements with the Steel Valley Authority for various administrative items, at a cost not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Inter-governmental Co-Operation Agreement or Agreements, in form approved by the City Solicitor, with the Steel Valley Authority, for various administrative items, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account 1103 - Miscellaneous Services, Index Code No. 110304.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 360. RESOLUTION amending Resolution No. 150 approved February 26, 1986 and effective March 3, 1986 entitled "Providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the

execution of a Grant contracts and for the filing of requisitions and other data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into agreements authorized by the Job training Partnership Act; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account" by increasing the aggregate amount payable to \$2,200,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 12 of Resolution No. 150 approved February 26, 1986 and effective March 3, 1986 which presently reads as follows:

"SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Services Commission are hereby authorized to enter into Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Summer Youth Employment Program to provide work experience, labor market orientation and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed one million four hundred and fifty six thousand (\$1,456,000.00) dollars, chargeable to and payable from the

JTPA-2 Trust Fund, federal funds index code 260356" is hereby amended to read:

SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program to provide work experience, labor market orientation and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed two million two hundred thousand (\$2,200,000.00) dollars chargeable to and payable from the JTPA-2 Trust Fund, federal funds, index code 260356.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

No. 361. RESOLUTION, WHEREAS, a crisis exists in Little League Baseball and other amateur sports programs in the Pittsburgh area and throughout Pennsylvania in which increasing numbers of adult volunteers are being subject to frivolous liability and litigation; and,

WHEREAS, if we do not provide

protection from such nuisance suits, we risk losing volunteers, ruining the various athletic programs, and denying our children the benefits of organized, competitive sports; and,

WHEREAS, the Pennsylvania House of Representatives recently passed House Bill 1625 which seeks to lessen these frivolous law suits by establishing an accepted standard of negligence common to all non profit associations sponsoring sports programs; and,

WHEREAS, the Senate of Pennsylvania will soon consider this bill on its legislative agenda and the vote could well decide the future of amateur sports programs for the young people of our Commonwealth;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh hereby urges the Senate of Pennsylvania to pass Bill 1625 to protect amateur sports programs throughout the Commonwealth of Pennsylvania.

Presented by Sophie Masloff

Read and adopted, April 28, 1986

Recorded April 28, 1986

No. 362. RESOLUTION, WHEREAS, working women now account for 44% of the labor force and will account for nearly 50% of all workers by 1990; and,

WHEREAS, working women have been and are an integral and permanent part of our community's history; and,

WHEREAS, the increasing number of women in the work force requires ongoing efforts by leaders of government, business and labor to develop long-range solutions to address

child and dependent care needs, employment and wage discrimination, training and retraining needs, social security and pension inequities; and,

WHEREAS, Pittsburgh City Council recognizes the important contributions working women make to their places and communities; and,

WHEREAS, it is necessary to increase public awareness of their contributions and the concerns they face;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize May 4-10, 1986, as "Working Women's Awareness Week," in the City of Pittsburgh, and urges all citizens, employers and community leaders to: (1) recognize the contributions of its working women, through special events and activities during the week, and (2) assist in developing programs in the City of Pittsburgh to better meet the changing needs and concerns of our working women.

Presented by Mr. Woods and Mrs. Masloff

Read and adopted, May 5, 1986

Recorded May 5, 1986

No. 363. RESOLUTION providing for the issuance of a warrant in favor of Metz and Lautner (George Lautner, Partner), in the amount of \$5,527.01 in payment of Extra Work, being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36 and 7; and providing for the payment thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Metz and Lautner (George Lautner, Partner) in the amount of \$5,527.01 in payment of Extra Work being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36 and 7, charging the same to Code Account EC 85-47, 4-13-80-1964-85, Index Code #352310.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 364. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company, in the amount of \$260.00 in payment of Extra Work, being in addition to the original contract price of \$81,632.00 on Controller's Contract No. 27720, furnished for the benefit of the City in connection with the Building Electrical, Pittsburgh Zoo - Phase 4.1: Plaza; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company in the amount of \$260.00 in payment of Extra Work being in addition to the original contract price of \$81,632.00 on Controller's Contract No. 27720, furnished for the benefit of the City in connection with the Building Electrical, Pittsburgh Zoo - Phase 4.1: Plaza, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 365. RESOLUTION providing for the issuance of a warrant, without previous authority of law, in the amount of \$11,475 in favor of Motorola Communications and Electronics, Inc. in payment for the moving of command consoles and related equipment at Medic Command, due to time constraints imposed by Presbyterian Hospital. Funds are available in Code Account 1132-5, Index Code 1132-58, Radio Improvements, Department of General Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Motorola Communications and

Electronics, Inc. in the amount of \$11,475, for payment, without previous authority of law, for the movement of command consoles and related equipment at Medic Command, necessitated by time constraints at Presbyterian Hospital. Funds are available in Code Account 1132-5, Index Code 1132-58, Radio Improvements, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 366. RESOLUTION providing for the issuance of a warrant in favor of ABCO Fire Protection, Inc., in the amount of \$627.73 in payment for servicing and inspection of fire extinguishers furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of ABCO Fire Protection, Inc., in the amount of \$627.73 in payment for servicing and inspection of fire extinguishers furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 367. RESOLUTION providing for the issuance of a warrant in the amount of \$76,000.00 in full settlement of claim for personal injuries to Diane Verdeal Tench, deceased wife plaintiff, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$76,000.00 to be amde out to Clinton Tench an Diane Verdeal Tench, his wife, by her Estate, the Estate of Verdeal Diane Tench, deceased c/o John D. Hendricks, Esquire, 510 Third Avenue, Pittsburgh, PA 15219 in full settlement of the lawsuit at No. GD81-24542 in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from an accident at or about the corner of Lemington and Lincoln Avenues in the City of Pittsburgh on September 12, 1979 in the nature of a falldown causing personal injuries to the deceased wife plaintiff Diane Verdeal Tench, and charge the same to Code Account No. 46 Judgements. Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 368. RESOLUTION amending Resolution No. 602 effective July 20, 1984 entitled: "Providing for a reimbursement agreement or agreements with the County of Allegheny in connection with the renovation of Elevator "K" in the City-County Building; and providing for the payment of the cost thereof" by changing the renovation from Elevator "K" to Elevator "G".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. of Resolution No. 602, effective July 20, 1984 which reads: "The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a reimbursement agreement or agreements, in form approved by the City Solicitor, with the County of Allegheny for one-half share of the design, construction and installation costs in connection with the renovation of Elevator "K" in the City-County Building. The aggregate costs for said renovation shall not exceed \$150,000.00; and the share of the City shall not exceed \$75,000.00, chargeable to and payable from Code Account CC, Department of Public Works, Bureau of Cable Communications, Index Code 250555."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a reimbursement agreement or agreements, in form approved by the City Solicitor, with the County of Allegheny for one-half share of the design, construction, and installation costs in connection with the renovation of Elevator "G" in the City-County Building. The aggregate costs for the said renovation shall not exceed \$150,000.00; and the share of the City shall not exceed \$75,000.00, chargeable to and payable from the Community Communications Trust Fund, Code Account CC, Department of Public Works, Bureau of Cable Communications, Index No. 250555.

SECTION 2. In all other respects, Resolution No. 602, effective July 20, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 369. RESOLUTION further amending Resolution No. 733 of 1983 as amended by Resolution No. 548 of 1985 and Resolution No. 1201 of 1985 entitled "Providing for an Agreement or Agreements with various Private for Profit and Non-Profit entities to provide employment opportunities for low and moderate income City residents in connection with the 1983 CDBG Emergency Jobs Bill Program and

providing for the payment of the costs thereof", by providing for the reprogramming of unspent funds by reducing the amount available for subcontracts by \$113,600.00 and by increasing the amount available for participant wages and fringes by \$136,800.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various Private for Profit and Non-Profit entities for the implementation of the 1983 CDBG Emergency Jobs Bill Program, to provide employment opportunities for low and moderate income City residents. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to these entities will not exceed \$660,000.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 431155.

SECTION 2. Section is hereby amended to read as follows:

SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to make all legitimate expenditures necessary to implement the Emergency Jobs Bill Program including expenditures for program related, administrative costs including but not

limited to wages and fringe benefits of administrative staff, and for reimbursement to the City of Pittsburgh, as required, for expenditures by the City including but not limited to Unemployment Compensation costs. The total of the program administrative costs and reimbursement to the City for City paid costs shall not exceed \$233,000.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 431155.

SECTION 3. Section is hereby amended to read as follows:

SECTION 3. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of the Department of Personnel and Civil Service Commission in a total amount not to exceed \$233,000.00 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 260307, to reimburse for all and any administrative program costs referred to in Section 2 above.

SECTION 4. Section 5 is hereby amended to read as follows:

SECTION 5. The City Controller is hereby authorized and directed to transfer, from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed \$417,800.00 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, index code 431155, as

advance payment to the JTPA-1 Trust Fund, federal funds, index code 260307, for participant wages and fringes. The City Controller is also authorized and directed to transfer, upon notification of the Director of the Department of Personnel and Civil Service Commission, any unexpended participant wage and fringe funds remaining in the JTPA-1 Trust Fund at the end of the program back to the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01 Project #4-85-01-0001-83-264-83-85 Trust Fund, index code 431155.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 370. RESOLUTION providing for an Agreement or Agreements with various contractors to provide professional services for the benefit of the residents of the City of Pittsburgh during 1986 and providing for the payment of the costs which shall not exceed \$81,865.00; \$10,665.00 chargeable to and payable from Code Account 1833 (183301) Recreational Activities, Concerts, and \$71,200.00 from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with various contractors to provide professional services for the benefit of the residents of the City of Pittsburgh.

The costs of said services shall not exceed Eight One Thousand Eight Hundred Sixty Five (\$81,865.00) Dollars; \$10,665.00 from Code 1833 (183301) Recreational Activities, Concerts and \$71,200.00 from Code Account 1838 (183806) Recreation Activities, Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 371. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Trust for Cultural Resources for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986 and providing for the payment of the costs which shall not exceed \$20,000.00, and is chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Trust for Cultural Resources for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The costs of said services shall not exceed Twenty Thousand (\$20,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806), Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 372. RESOLUTION providing for authorization to enter into an agreement or agreements with various contractors for professional services in conjunction with the Department of Parks and Recreation, Special Events and Cultural Affairs annual Fourth of July Celebration and providing for the cost thereof, at a cost not to exceed the amount of Twenty-Five Thousand Dollars (\$25,000.00) from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, to provide professional services for the Department of Parks and Recreation, Special Events Cultural Affairs summer program.

These services will be provided with the costs not to exceed Twenty-Five Thousand (\$25,000.00) Dollars, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 373. RESOLUTION providing for an Agreement or Agreements with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for payment and reimbursements to the City by Allegheny County Institutional District for expenditures in connection with the Senior Citizens Program, providing for the payment of the City's share of the cost, providing for the deposit of funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for periodic reimbursements to the City by the Allegheny County Institutional District for providing services for the elderly and aging under the Senior Citizens Program of the Department of Parks and Recreation.

SECTION 2. The City Treasurer is hereby authorized to deposit funds in the Senior Citizens Program Trust Fund. (SCPTF). (254250).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 374. RESOLUTION providing for a professional services agreement or agreements for the provision of automating the Maintenance Management System in the Department of Parks and Recreation at a cost not to exceed twenty thousand and five hundred dollars (\$20,500.00) for the Bureau of Information Systems City Information Systems, Department of Mayor Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to award professional service agreement or agreements for the provisions of automating the Maintenance Management System in the Department of Parks and Recreation, at a cost not to exceed twenty thousand five hundred dollars (\$20,500.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 375. RESOLUTION providing for an agreement or agreements with the University of Pittsburgh - Office of Urban & Community Affairs for the "Development of an Informational Profile of the Black Community in Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the University of Pittsburgh - Office of Urban & Community Affairs for the Development

of an Informational Profile of the Black Community in Pittsburgh", at a cost not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program - "Unspecified Local Options" (CC-85-01), Project No. 4-40-05-5000-85-906-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 376. RESOLUTION amending Resolution No. 97, effective March 2, 1984 entitled "Providing for a contract or contracts, or the use of existing contracts, for the rehabilitation of various Housing Authority Playgrounds including Glen Hazel and Bedford Housing sites; and providing for the payment of the cost thereof," by increasing the total project allocation by \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 97, effective March 2, 1984, which presently reads as follows:

"The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts, or use existing contracts for the rehabilitation of

various Housing Authority Playgrounds, including Glen Hazel and Bedford Housing sites, at a cost not to exceed \$40,000.00, chargeable to and payable from Project Code 4-10-10-0015-83-235-83-10 (CDPR 83-10), Housing Authority Playgrounds and Courts Rehabilitation, in the Department of Engineering and Construction,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the rehabilitation of various Housing Authority Playgrounds, including Glen Hazel and Bedford Housing sites at a cost not to exceed \$70,000.00, chargeable to and payable from the following Code Accounts:

CDPR 83-10
4-13-72-0015-83-235-83-13
\$40,000.00
Index Code #433417

CDEC 85-35
4-13-72-0015-85-319-85-13
\$30,000.00
Index Code #433425

\$70,000.00

SECTION 2. In all other respects, Resolution No. 97, effective March 2, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 377. RESOLUTION providing for authorization to advertise for, award and enter into contracts or use existing contracts for the purchase, lease and/or installation, etc. of equipment, services, materials and supplies for the development of the City of Pittsburgh's Municipal Services Cable Channel 15 and the Bureau of Cable Communications TV Production Facilities at a cost not to exceed \$182,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use existing contracts, for the purchase, lease and/or installation, etc. of equipment, services, materials and supplies for the development of the City of Pittsburgh's Municipal Services Cable Channel 15 and the Bureau of Cable Communications TV Production Facilities at a cost not to exceed One Hundred Eighty Two Thousand Dollars (\$182,000.00), chargeable to and payable from from the Community Communications Trust Fund, Index Code 250555, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 378. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts, for the furnishing of twenty (20) portable radios at the Pittsburgh Zoo payable from Trust Fund Account PZCDI, Pittsburgh Zoo Capital Development and Improvement, Index Code 253708, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the furnishing of twenty (20) portable radios to the Pittsburgh Zoo at a cost not to exceed Seven Thousand Nine Hundred (\$7,900.00) Dollars payable from Trust Fund PZCDI Pittsburgh Zoo Capital Development and Improvement in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 379. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts, for the furnishing, on site delivery and installation of a Firearms training System for the Department of Public Safety, Bureau of Administration training Center and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the furnishing, on site delivery and installation of a "Firearms Training System" for the Department of Public Safety, Bureau of Administration, Training Center at a cost not to exceed \$40,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and is chargeable to and payable from the Department of Public Safety, Bureau of Administration Code Account (PRIST). Index Code (253450).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 380. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts, for the renovation, remodeling and refurbishing of the forth floor of the Public Safety

Building and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services, and the Director of the Department of Public Safety are hereby authorized to enter into an agreement or agreements, or the use of existing contracts, for the renovation, remodeling and refurbishing of the forth floor of the Public Safety Building to include but be limited to the electrical work, plumbing, carpeting and painting in an amount not to exceed \$28,000.00 chargeable to and payable from the Department of Public Safety, Bureau of Administration Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 381. RESOLUTION providing for a contract or contracts; or for the use of existing contracts, for the furnishing, installing, removing and relocating certain electrical equipment necessary for the Street Lighting Department within the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or the utilization of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for the Street Lighting Department within the City of Pittsburgh at a cost not to exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from Code Account PW 86-06, 4-01-10-0002-86, Miscellaneous Electrical Services, Index Code 306688.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 382. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William J. McShane II for the sale of Block 23F Lot 320 in the Twenty-Fifth Ward of the City of Pittsburgh. (Resale for Rehabilitation).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and William J. McShane II in connection with the sale of Block 23F Lot 320 for \$3,500.00 said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William J. McShane II for the sale of Block 23F Lot 320 for \$3,500.00 said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 383. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Womanspace East Inc. for the sale of Block 11-K Lot 15 in the First Ward of the City of Pittsburgh. (Resale for Rehabilitation).

WHEREAS, by Ordinance No. 417 approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Womanspace East Inc. in connection with the sale of Block 11-K Lot 15 for \$35,000.00 said property being located in the First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment

Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Womanspace East Inc. for the sale of Block 11-K Lot 15 for \$35,000.00 said property being located in the First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 384. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as

amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from

Special Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

A 2 Sty. Brk. hse. on a - LOT <u>13.92</u> X <u>100</u> LOCATION <u>2530 Elba Street</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>John V. Markley & Etta Markely (W) Ada Durham</u> ON <u>July 18, 1983</u> T.D.B.V. <u>14</u> PAGE <u>96</u> T.S. # <u>100</u> WARD <u>5</u> BLOCK <u>10-M</u> LOT <u>108</u>	Stephen R. Cafaro Building is vacant & vandalized. Will need extensive repairs.	\$1,000.00
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(B)

LOT <u>93.39</u> X <u>avg. 178.49 x 98.06</u> Robert A. Jackson & Denise L. Jackson, his wife LOCATION <u>2413 Rr. Brackenridge Ave, (St.)</u> PLAN <u>Anna G. Adams Plan</u> LOT NO. <u>Pt. 17</u> ACQUIRED FROM <u>Bernard J. Tracht & Sylvia B. (W) Herman D. Engleberg & Evelyn R. (W)</u> ON <u>April 2, 1984</u> T.D.B.V. <u>14</u> PAGE <u>240</u> T.S. # <u>34</u> WARD <u>5</u> BLOCK <u>10-R</u> LOT <u>3</u>	 Lot - much too small for building - 1,475 square feet. Church adjoining owner.	\$300.00
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(C)

A 2 Sty. Brk. hse. on a - LOT <u>15.98</u> X <u>66</u> LOCATION <u>2106 Webster Avenue</u> PLAN <u>Wm. Hays Partn. Plan</u> LOT NO. <u>Pts. 30-31-32</u> (Sr.) ACQUIRED FROM <u>Kenneth M. & Essie J. Ritter, his wife.</u> ON <u>October 18, 1982</u> T.D.B.V. <u>14</u> PAGE <u>15</u> T.S. # <u>144</u> WARD <u>5</u> BLOCK <u>10-J</u> LOT <u>73</u>	 House is vacant and boarded, will need a complete rehab.	\$1,100.00
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(D)

A 2 Sty. Brk. hse. on a -

LOT 12.70 X 39.87

Stephen R. Cafaro

\$1,000.00

LOCATION 3037 Sprin Way

PLAN Springfield Farm Plan LOT NO. Pt. 14

ACQUIRED FROM Frank & Laura McKeithen & C. Montel

ON October 12, 1982

House is part of a row of buildings, and in very poor condition

T.D.B.V. 14 PAGE 30 T.S. #271

WARD 6 BLOCK 25-G LOT 188-D

(E)

2 - 3 Sty. Fra. hses. & Store on a -

LOT 48 X 102.5

Stephen R. Cafaro

\$5,000.00

LOCATION 403-403-1/2 Larimer Avenue, cor. Carver Street

PLAN Thomas Plan LOT NO. 174-175

ACQUIRED FROM Common Investments, Inc. - Harry Exler

ON June 2, 1980

Buildings are partly vacant & boarded, will need extensive repairs.

T.D.B.V. 13 PAGE 323 T.S. # 150

WARD 12 BLOCK 124-J LOT 252

(F)

A 2 Sty. Brk/Fra. Sto. Bldg.; C.B. Bldg.

LOT 25 X 100

Stephen R. Cafaro

\$1,200.00

LOCATION 6419 Shetland Street (Avenue)

PLAN Collins Park Ex. Plan LOT NO. 13

ACQUIRED FROM Gabriel R. & Mildred DeLucia (W.)

ON July 18, 1983

Building is in poor condition, needs extensive repairs.

T.D.B.V. 14 PAGE 110 T.S. # 236

WARD 12 BLOCK 124-P LOT 133

(G)

A 2 Sty. Fra. hse. on a Lot

LOT 30.80 X avg. 55.93

Mert Bursali & Cuneyt Bursali,
his Brother.

\$1,500.00

LOCATION 5638 Herbert Way

PLAN Blairs Plan LOT NO. Pt. 44

ACQUIRED FROM Charles, Jr. & Sallie Foreman

ON June 21, 1971

T.D.B.V. 11 PAGE 335 T.S. #1642

WARD 15 BLOCK 57-G LOT 144

(H)

A - 2 Sty. Brk. hse. on a -

LOT 19.51 X avg. 61.59

Jane Herring

\$2,500.00

LOCATION 5124 Ladora Street

PLAN Twin City Imp. Co. Plan LOT NO. 63

ACQUIRED FROM George A. & Carol Lee O'Hanlon (W.)

ON April 2, 1984

T.D.B.V. 14 PAGE 248 T.S. # 166

WARD 15 BLOCK 56-N LOT 206

(I)

LOT 26 X 107.84

Peggy Joan Brethauer

\$450.00

LOCATION 4311 Lydia Street

PLAN Park Est. Plan LOT NO. 74, Pt. 75

ACQUIRED FROM Howard L. & Dorothy M. Manning

Lot is too small for building. Selling to purchaser of adjoining building.

ON June 2, 1980

T.D.B.V. 13 PAGE 330 T.S. # 215

WARD 15 BLOCK 55-B LOT 358

(J)

A - 2 Sty. Brk. hse. on a -

LOT 13.40 X 44

Linda M. Maeger

\$1,000.00

LOCATION 142 Violet Way

PLAN LOT NO. Pts. 11-12

ACQUIRED FROM Robert H. & Kathleen A. Arnold

Party-wall house.

Building is vacant, boarded - will require a complete rehab.

ON April 2, 1984

T.D.B.V. 14 PAGE 251 T.S. # 244

WARD 20 BLOCK 6-A LOT 100

(K)

A - 2 Sty. Brk. hse. on a -

LOT 16 X 128.75

Linda J. Dalessandri

\$3,000.00

LOCATION 1414 Adams Street

PLAN LOT NO.

ACQUIRED FROM Helen R. Brogan; Spring Hill S. & L.

ON April 2, 1984

T.D.B.V. 14 PAGE 254 T.S. # 248

WARD 21 BLOCK 22-F LOT 105

(L)

A - 2 Sty. Fra. hse. on a -
L T 12.60 X 51

Stephen Cafaro

\$500.00

LOCATION 1427 Beldale Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Mattie Brown

Building is vacant & vandalized and will require a great deal of rehabilitation.

ON June 2, 1975

T.D.B.V. 13 PAGE 73 T.S. #4983

WARD 21 BLOCK 22-E L T 291-B

(M)

A - 3 Sty. Brk. hse. on a -
L T 23.75 X 177

Stephen R. Cafaro

\$5,000.00

LOCATION 2206 Perrysville Avenue

PLAN _____ L T N _____

ACQUIRED FROM Christine A. Tabbs; Realty Tax & Service

ON December 5, 1983

T.D.B.V. 14 PAGE 233 T.S. # 691

WARD 26 BLOCK 46-K LOT 74

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

No. 385. RESOLUTION WHEREAS, Dr. Samuel Hazo, Professor of English at Duquesne University, founded the International Poetry Forum in Pittsburgh in 1966; and

WHEREAS, Dr. Samuel Hazo, for the past two decades, has provided an opportunity where "people could appear and speak without censorship of any kind", and;

WHEREAS, the creation of the International Poetry Forum has enhanced

the quality of cultural life in Pittsburgh by presenting poetry, not only to those in a university setting, but to ordinary men and women in a public place; and

WHEREAS, Dr Samuel Hazo, by bringing poets and writers from all over the world to Pittsburgh and by receiving recognition for his own poetry, has become a cultural ambassador for our City; and

WHEREAS, Dr. Samuel Hazo, in April 1986, received the Theodore L. Hazlett, Jr. Award for Excellence in the Arts in Pennsylvania in the field of literature;

NOW THEREFORE, BE IT RESOLVED,

that the Mayor and the Council of the City of Pittsburgh, join in offering our congratulations to Dr. Samuel Hazo for his outstanding cultural contributions to our community.

Presented by Mr. Woods

Read and adopted, May 12, 1986

Approved May 12, 1986

Recorded May 12, 1986

No. 386. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$6,814.50 in payment of Extra Work in connection with the Goettman Street Wall Emergency Contract; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$6,814.50 in payment of Extra Work in connection with the Goettman Street Wall Emergency Contract, charging the same to Code Account EC 86-30, 4-13-30-0001-86, Index Code #307520.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 387. RESOLUTION providing for the issuance of a warrant in favor of Thomas A. Mekis & Sons, Inc. (Kenneth L. Wolf, Vice President) in the amount of \$1,248.57 in payment of Extra Work, being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Demolition and Reconstruction of Baum Boulevard Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis & Sons, Inc. (Kenneth L. Wolf, Vice President) in the amount of \$1,248.57 in payment of Extra Work, being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Demolition and Reconstruction of Baum Boulevard Bridge, charging the same to the Baum Boulevard Bridge Trust Fund, Index Code #250217.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 388. RESOLUTION providing for the issuance of a warrant in the amount of \$16,000.00 in full settlement of a claim for personal injuries to Margaret Mary Lyden, deceased, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$16,000.00 to be made out to Edward J. Lyden, administrator of the estate of Margaret Mary Lyden, deceased, c/o Michelle Lally, Esquire, 808 Grant Building, Pittsburgh, PPA 15219, in full settlement of the claim at 101-C-86 arising from an accident involving a Department of Environmental Services vehicle at the corner of Penn Avenue and Main Street in the Lawrenceville section of the City of Pittsburgh on April 1, 1985, resulting in injuries to Margaret Mary Lyden, and charge the same to Code Account No. 46, Judgments. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 389. RESOLUTION transferring the aggregate amount of \$27,800.00 from Code Account 10, Accounts Payable Prior Years (Index Code 001008); to Code Accounts 1103 Miscellaneous Services \$15,800.00 and Code Account 1838

Miscellaneous Services \$12,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of \$27,800.00 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to the following Code Accounts:

Code Account 1103
Miscellaneous Services (110304)
\$15,800.00

Code Account 1838
Miscellaneous Services (183806)
\$12,000.00

TOTAL \$27,800.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 390. RESOLUTION amending Resolution No. 274, effective March 29, 1985, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants in connection with asbestoes and environmental quality assessment and analysis at various City facilities; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project

allocation by \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 274, effective , March 29, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City facilities at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account EC 85-61, 4-13-95-2060-85, Index Code #352070,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or, Supplemental Agreement or Agreements in form approved by the City Solicitor with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City facilities at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 85-61, 4-13-95-2060-85, Index Code #352070.

SECTION 2. In all other respects, Resolution #274, effective March 29, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 391. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the design of and preparation of documents necessary to rehabilitate the existing No. 1 Fire Station located at 344 Boulevard of the Allies; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Architectural/Engineering Services, in connection with the design of and preparation of documents necessary to rehabilitate the existing No. 1 Fire Station located at 344 Boulevard of the Allies, at a cost not to exceed \$30,000.00 chargeable to and payable from Code Account EC 86-68, 4-13-80-1960-86, Index Code 350371.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 392. RESOLUTION further amending Resolution No. 284, effective 3/29/85, as amended by Resolution No. 167, effective 3/11/86, entitled "Providing for a Contract or Contracts for the Reconstruction of Penn Avenue from Beatty Square to Penn Circle East/South, including Street Lighting, traffic Signalization, Intersection Improvements, work on private property and other work incidental thereof; and providing for the payment thereof," by increasing the total project allocation by \$20,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 284, effective 3/29/85, as amended by Resolution No. 167, effective 3/11/86, which presently reads as follows:

"The Director of the Department of General Service and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Penn Avenue from Beatty Square to Penn Circle East/South, including Street Lighting, Traffic Signalization, Intersection Improvements, work on private property and other work incidental thereto, at a cost not to exceed \$1,611,624.47, chargeable to and payable from the following Code Accounts:

Community Development Block Grant Reimbursement Trust Fund,
Index Code No. 220053
\$325,000.00

QDEC 77-01	4-13-01-0355-77-315-77-13 Index Code No. 441006	\$10,869.65
CDEC 78-01	4-13-01-0355-78-315-78-13 Index Code No. 441014	\$12,429.59
CDEC 79-01	4-13-01-0355-79-315-79-13 Index Code No. 441022	\$507,434.20
CDEC 80-01	4-13-01-0355-80-315-80-13 Index Code No. 441030	\$152,901.06
CDEC 82-01	4-13-01-0355-82-315-82-13 Index Code No. 441055	\$93,077.97
CDEC 83-01	4-13-01-0355-83-315-83-13 Index Code No. 441063	\$109,912.00

PW 84-25	4-13-01-0355-84 Index Code No. 306688	\$200,000.00
EC 85-03	4-13-01-0355-85 Index Code No. 306670	<u>\$200,000.00</u>
	TOTAL	<u>\$1,611,624.47</u>

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Penn Avenue from Beatty Square to Penn Circle East/South, including Street Lighting, Traffic Signalization, Intersection Improvements, work on private property and other work incidental thereof, at a cost not to exceed \$1,631,624,47, chargeable to and payable from the following Code Accounts:

Community Development Block Grant Reimbursement Trust Fund
Index Code No. 220053
\$325,000.00

CDEC 77-01	4-13-01-0355-77-315-77-13 Index Code No. 441006	\$10,869.65
CDEC 78-01	4-13-01-0355-78-315-78-13 Index Code No. 441014	\$12,429.59
CDEC 79-01	4-13-01-0355-79-315-79-13 Index Code No. 441022	\$507,434.20
CDEC 80-01	4-13-01-0355-80-315-80-13 Index Code No. 441030	\$152,901.06
CDEC 82-01	4-13-01-0355-82-315-82-13 Index Code No. 441055	\$93,077.97
CDEC 83-01	4-13-01-0355-83-315-83-13 Index Code No. 441063	\$109,912.00
PW 84-25	4-13-01-0355-84 Index Code No. 306688	\$200,000.00
EC 85-03	4-13-01-0355-85 Index Code No. 306670	\$200,000.00
PW 83-17	4-13-25-0753-83 Index Code No. 303958	<u>\$20,000.00</u>
	TOTAL	<u>\$1,631,624.47</u>

SECTION 2. In all other respects, Resolution No. 284, effective 3/29/85, as amended by Resolution No. 167, effective 3/11/86, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 393. RESOLUTION providing for a contract or contracts; or for the use of existing contracts, for the furnishing, delivery and installation of Office Furniture for the Department of Personnel and Civil Service Commission and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Personnel and Civil Service on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or the use of existing Contracts, for furnishing, delivery and installation of Office Furniture for the Department of Personnel and Civil Service Commission at a cost not to exceed \$22,000.00, chargeable and payable from Code Account No. 1101-1, Index Code No. 110114, Equipment, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 394. RESOLUTION providing for a contract or contracts; or for the use of existing contracts, for the furnishing, delivery and installation of a Filing System and accessories for the Department of Personnel and Civil Service Commission and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts or the use of existing Contracts, for furnishing, delivery and installation of a Filing System and accessories for the Department of Personnel and Civil Service Commission at a cost not to exceed \$8,600.00 chargeable to and payable from Code Account No. 1101-1, Index Code No. 110114, Equipment, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 395. RESOLUTION providing for a contract or contracts, or for the use of existing contracts, for the Fabrication and Erection of a Modular Office/Maintenance Building for the Department of Public Works' Asphalt Plant; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Fabrication and Erection of a Modular Office/Maintenance Building for the Department of Public Works' Asphalt Plant at a cost not to exceed \$115,00.00 chargeable to and payable from Code Account EC86-30, 4-13-30-0001-86, Index Code #307520.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 396. RESOLUTION providing for the repeal of Resolution No. 298, approved April 11, 1986, effective April 16, 1986, entitled "Vacation of Congress Street from Fifth Avenue to its Northwesterly Terminus (170' + or -) in the 3rd Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 298 approved April 11, 1986, effective April 24, 1986, entitled "Vacation of Congress Street from Fifth Avenue to its Northwesterly Terminus (170' + or -) is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 5, 1986.

Approved May 8, 1986.

Recorded May 8, 1986.

No. 397. RESOLUTION, WHEREAS, the loss of 120,000 jobs in Western Pennsylvania has resulted in an unemployment rate of 9.9% for white workers and a devastating 34.5% for black workers; and,

WHEREAS, current attacks on affirmative action by the Reagan Administration is a major area of concern for black trade unionists and black workers because many employees no longer feel compelled to employ them; and,

WHEREAS, the Mayor of the City of Pittsburgh proclaimed Saturday, May

3, 1986 as COALITION OF BLACK TRADE UNIONISTS DAY to focus attention on the unemployment of black workers throughout Western Pennsylvania; and,

WHEREAS, the historic conference sponsored by the Coalition of Black Trade Unionists, the first of its kind in the history of Pittsburgh, successfully educated, informed, and brought attention to the contributions of black trade unionists and workers in Western Pennsylvania;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes this successful and historic conference sponsored by the Coalition of Black Trade Unionists to raise public awareness of the black worker in the labor movement and in our community.

Presented by Michelle Madoff

Read and adopted, May 12, 1986

Recorded May 12, 1986

No. 398. RESOLUTION providing for the issuance of a warrant in favor of Spiniello Construction Company (Charles DiNardo, Vice President), in the amount of \$42,473.43 in payment of Extra Work, being in addition to the original contract price of \$208,292.50 on Controller's Contract No. 27831, furnished for the benefit of the City in connection with the Penn Avenue 20" Cement Lining Project; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company (Charles DiNardo, Vice President) in the amount of \$42,473.43 in payment of Extra Work being in addition to the original contract price of \$208,292.50 on Controller's Contract No. 27831, furnished for the benefit of the City in connection with the Penn Avenue 20" Cement Lining Project, charging the same to Code Account PW 83-17, 4-13-25-0753-83, Index Code No. 303958.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 399. RESOLUTION providing for the issuance of a warrant in favor of Astec Industries Inc. in the amount of Two Thousand Five Hundred Ninety Nine (\$2,599.00) Dollars in payment for the repair and recalibration of one (1) Brodie Stack that is used in conjunction with an AD500 computer and the repair to one (1) Load Cell; both repairs needed for the daily operation of the Asphalt Plant Division of the Department of Public Works and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Astec Industries Inc. in the

amount of Two Thousand Five Hundred Ninety Nine (\$2,599.00) Dollars) in payment for the repair and recalibration of one (1) Brodie Stack that is used in conjunction with an AD500 computer and the repair to one (1) Load Cell; both repairs needed for the daily operation of the Asphalt Plant Division of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account PW 86-01, 4-01-01-0001-86, City Wide Resurfacing, Index Code 305722.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 400. RESOLUTION providing for the issuance of a \$3,000.00 warrant in favor of Stanley and Maudine Drummond in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$3,000.00 warrant in favor of Stanley and Maudine Drummond, 6414 Saxon Way, Pittsburgh, Pennsylvania, 15206 in settlement of claim for property loss at 199 Shetland Avenue, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 401. RESOLUTION providing for the issuance of a warrant in favor of Seymour Graphics, 704 Second Avenue, Pittsburgh PA 15219 in the amount of \$1,717.00 in payment for Printing Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Seymour Graphics, 704 Second Avenue, Pittsburgh PA 15219 in the amount of \$1,717.00 in payment for "additional pages to the 1979-84 Progress in the Neighborhood Report Books" furnished for the benefit of the City without previous authority of law, chargeable to and payable from the 1983 Community Development Block Grant Program, Department of City Planning, "Citizen Participation & Technical Assistance" (CP-83-02), Project No. 4-35-01-0002-83-50-83-35, Index Code 490177.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 402. RESOLUTION providing for the issuance of a warrant in favor of C. Lindquist Associates, P.O. Box 7907, 3075 West Liberty Avenue, Pittsburgh, PA 15216, in the amount of \$788.90 in payment for photographic services supplied to the Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$788.90 in favor of C. Lindquist Associates, P.O. Box 7907, 3075 West Liberty Avenue, Pittsburgh, PA 15216, in payment for photographic services supplied to the Mayor's Office, said warrant being chargeable to and payable from Code Account 1017 (101709), Miscellaneous Services, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 403. RESOLUTION authorizing the Mayor and the Director of the Finance Department, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh to transfer it rights, title and interest, if any, for certain Three Taxing bodies' properties in the 24th and 26th Wards of the City of Pittsburgh to Pennsylvania Department of Transportation. Deeds to be in Quit Claim form for a total consideration of \$14,510.00, as indicated per the listing below.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deeds in form approved by the city Solicitor to the Pennsylvania Department of Transportation for a total consideration of \$14,510.00, conveying the following described properties in the 24th and 26th Wards of the City of Pittsburgh.

<u>CLAIM NO.</u>	<u>LOCATION</u>	<u>BLOCK & LOT</u>	<u>WARD</u>	<u>ACQUIRED FROM</u>	<u>OFFER</u>
0217274	E. Ohio St./1124	24-L-56	24	1985	Fred/Shirley Feitl
	E. Ohio St./1126	24-L-57	24	1980	Fred Feitl
					13,500.00
0217805	Suffolk St./620	46-H-342	26	1950	Dorothy E. Wenzel
				T.S.#2136	720.00

SECTION 2. The advertisement of sale and deed to contain stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account Special Trust Fund, Three Taxing Bodies, Department of Finance and repaid to said Code Account from the sale price.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

~~No. 404~~ RESOLUTION transferring the sum of \$150,000.00 Dollars from Code Account Number 1167, Index Code No. 116707, Wages, Regular Employees, Department of Environmental Services, To Code Account Number 1160-1, Index Code No. 116012, Premium Pay, Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and is hereby authorized to transfer the sum of (\$150,000.00) Dollars from Code Account Number 1167, Index Code No. 116707, Wages, Regular Employees, Department of Environmental Services, To Code Account Number 1160-1, Index Code No. 116012, Premium Pay, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 405. RESOLUTION REPEALING Resolution No. 216, approved March 18, 1986, effective March 21, 1986, entitled "Authorizing and directing the Director of the Department of Finance and the City Controller to establish a Trust Fund to be known as the Business Development Trust Fund (BDTF); and authorizing the Director of the Department of Finance and directing the City Controller to deposit funds for economic development from the repayment of funds advanced by the City of Pittsburgh to the Stadium Authority of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 216, approved March 18, 1986, effective

March 21, 1986, which presently reads as follows:

"Section 1. The Director of the Department of Finance is hereby authorized and the City Controller is hereby directed to establish a fund known as the Business Development Fund (BDTF).

Section 2. The Director of the Department of Finance is authorized to deposit in said Trust Fund any monies for business development or reinvestment that it intends to convey by Cooperation Agreement to the Urban Redevelopment Authority of Pittsburgh for business development or reinvestment purposes, including repayment of funds advanced by the City of Pittsburgh to the Stadium Authority of City of Pittsburgh for stadium development,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 406. RESOLUTION amending the Title and Section 1, 2 and 3 of Resolution No. 123, approved February 19, 1986 effective February 24, 1986 entitled "Permission to enter into an Agreement or Agreements with Calvary Cemetary relating to the Construction and Maintenance of a traffic signal on cemetary property along Browns Hill Road in the 15th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the title of Resolution No. 123 approved February 19, 1986, effective February 24, 1986 which presently reads as follows:

Authorizing and Directing the Mayor and the Director of the Department of Engineering and Construction and the Director of the Department of Public Works, for and on behalf of the City of Pittsburgh to enter into an Agreement with Calvary Cemetary, Browns Hill Road, relating to the construction and maintenance of a traffic signal along Browns Hill Road on cemetary property in the 15th Ward, City of Pittsburgh.

is hereby amended to read:

Authorizing and Directing the Mayor and the Director of the Department of Engineering and Construction, the Director of the Department of Public Works for the City, and a representative of the County of Allegheny, for and on behalf of the City of Pittsburgh and Allegheny County to enter into an Agreement with Calvary Cemetary, Browns Hill Road, relating to the Construction and Maintenance of a traffic signal along Browns Hill Raod on cemetary property in the 15th Ward, City of Pittsburgh.

That Section 1 of Resolution No. 123 approved February 19, 1986, effective February 24, 1986, which presently reads as follows:

Be it ordained and enacted by the City of Pittsburgh, in Council assembled, and it is hereby ordained and enacted by the Authority of the same, that the Mayor and the Director of the Department of Engineering and

Construction, the Director of the Department of Public Works, for and behalf of the City of Pittsburgh, are hereby authorized and directed to enter into an Agreement with the Calvary Cemetary, Browns Hill Road, in form approved by the City Solicitor, relating to the construction maintenance of a Traffic Signal along Browns Hill Road on cemetary property in the 15th Ward, City of Pittsburgh.

is hereby amended to read:

Be it ordained and enacted by the City of Pittsburgh, in Council assembled, and it is hereby ordained and enacted by the Authority of the same, that the Mayor and the Director of the Department of Engineering and Construction, the Director of the Department of Public Works and a representative of the County of Allegheny, for and on behalf of the City of Pittsburgh and the County of Allegheny to enter into an Agreement or Agreements with the Calvary Cemetary, Browns Hill Road, in form approved by the City Solicitor, relating to the construction and maintenance of a traffic signal along Browns Hill Road on cemetary property in the 15th Ward, City of Pittsburgh.

That Section 2 of Resolution No. 123 approved February 19, 1986 effective February 24, 1986 which presently read:

Said Agreement shall provide that all work be done in conformity with and be governed by plans and specifications on file with the Department of Engineering and Construction. The plan to be subject to the mutual approval of both parties to said Agreement, and that all work shall be carried out by the City at no cost to the cemetary.

shall be amended to read:

Deleted

That Section 3 of Resolution No. 123 approved February 19, 1986, effective February 24, 1986 which presently reads:

Said Agreement shall provide that said City shall enact all legislation necessary for the fulfillment of the term of said Agreement and completion of the improvements in the required manner by the parties hereto.

shall be amended to read:

Deleted.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 407. RESOLUTION amending Resolution No.736, effective September 6, 1983, entitled, "Providing for an Agreement or Agreements with GeoMechanics, Inc. for Engineering Services in connection with the Design of the Rehabilitation of the Monongahela Incline Support Wall; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$8,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of

Resolution No. 736, effective September 6, 1983, which presently reads as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with GeoMechanics, Inc. for Engineering Services in connection with the Design of the Rehabilitation of the Monongahela Incline Support Wall at a cost not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account PW 83-32, 4-01-300-0400-83, Monongahela Incline - Design and Construction."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with GeoMechanics, Inc. for Engineering Services in connection with the Design of the Rehabilitation of the Monongahela Incline Support Wall at a cost not to exceed \$18,000.00, chargeable to and payable from Code Account PW 83-32, 4-01-300-0400-83, Index Code #304659.

SECTION 2. In all other respects Resolution No. 736, effective September 6, 1983, remains unchanged in full force and effect

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 408. RESOLUTION amending Resolution No. 806, effective August 23, 1985, entitled "Providing for an Agreement or Agreements with the Washington Heights Athletic Association, for the City's share in the construction of a facility to be used for the organization's programs" by changing the source of funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 806, effective August 23, 1985, which presently reads: The Mayor and the Director of the City Planning Department, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Washington Heights Athletic Association for the City's share in the construction of a facility to be used for the organization's program at a cost not to exceed \$10,800.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options", (CC-85-01), Project No. 4-40-05-0108-85-931-85-35.

is hereby amended to read as follows:

The Mayor and the Director of the City Planning Department, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Washington Heights Athletic Association for the City's share in the construction of a facility to be used for the organization's program at a cost not to exceed

\$10,800.00, chargeable to and payable from Code Account 1103, Miscellaneous Services (Index Code 110304), in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 409. RESOLUTION amending Resolution No. 789, entitled "Providing for an Agreement or Agreements with the Hazelwood/Glenwood/Glen Hazel Council, Inc., located at 4910 Second Avenue, Hazelwood, and the Urban Redevelopment Authority, for the rehabilitation of a vacant public building located on Second Avenue for use as a Senior Citizens Center", so as to increase the project allocation from \$100,000.00 to \$280,000.00 and include the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 789, effective August 23, 1985, which presently reads as follows:

The Mayor and the Director of the City Planning Department, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Hazelwood/Glenwood/Glen Hazel Council, Inc., a non profit community

based social service agency serving low-income persons in the Greater Hazelwood area; and the Urban Redevelopment Authority, for the rehabilitation of a vacant public building located on Second Avenue, Hazelwood, for use as a Senior Citizens Center, at a cost not to exceed \$100,000.00, chargeable to and payable from the 1985 Community Development block Grant Program, "Unspecified Local Option", (CC-85-01), Project No. 4-40-05-0100-85-924-85-35

is hereby amended to read as follows:

The Mayor and the Director of the City Planning Department, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Hazelwood/Glenwood/Glen Hazel Council, Inc., a non profit community based social service agency serving low-income persons in the Greater Hazelwood area; and the Urban Redevelopment Authority, for the rehabilitation of a vacant public building located on Second Avenue, Hazelwood, for use as a Senior Citizens Center, at a cost not to exceed \$280,000.00, chargeable to and payable from the following accounts:

1985 CDBG "ULO" (CC-85-01)
Project No. 4-40-05-0100-85-924-85-35
Index Code 503482
\$100,000.00

1980 CDBG "Hazelwood Sr.
Citizens Bldg. Rehab." (PR-80-35)
Project No. 4-10-10-1645-80-316-80-10
Index Code 430801
80,000.00

1986 Dept. of Engineering &
Construction (EC-86-66)
"Renovation of Sr.
Citizen Centers

Project No. 4-13-74-1748-86
Index Code 323188
100,000.00

TOTAL \$280,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 410. RESOLUTION amending Resolution No. 795, effective August 23, 1985, entitled "Providing for an Agreement or Agreements with the Spring Garden Neighborhood Council and/or the Esplen Citizen's Council for capital assistance improvement programs, in an amount not to exceed \$100,000.00", so as to remove the Spring Garden Neighborhood Council "and reduce the appropriation from \$100,000.00 to \$50,000.00."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 795, effective August 23, 1985, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Spring Garden Neighborhood Council and/or Esplen Citizen's Council for capital assistance improvement programs in the Spring Garden/Esplen Neighborhood in an

amount not to exceed \$100,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01), Project No. 4-40-05-0002-85-910-85-35

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Spring Garden Neighborhood Council and/or Esplen Citizen's Council for capital assistance improvement programs in the Spring Garden/Esplen Neighborhood in an amount not to exceed \$50,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01), Project No. 4-40-05-0002-85-910-85-35, Index Code No. 500900.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 411. RESOLUTION Repealing Resolution No. 217, approved March 18, 1986, effective March 21, 1986, entitled "Authorizing a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to provide funds for the making of loans in connection with the Urban Redevelopment Authority's Business Reinvestment Fund in the amount of

\$20,000.00, payable from the Business Development Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 216, approved March 18, 1986, effective March 21, 1986, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which the City shall provide funds to the Urban Redevelopment Authority of Pittsburgh to make loans in connection with the Business Reinvestment Fund in an amount not to exceed \$20,000.00, chargeable to and payable from the Business Development Trust Fund.

SECTION 2. Said Cooperation Agreement shall provide that the money expended shall be utilized to make a loan for the acquisition of the assets of the Pittsburgh Athletic Company, Inc., and/or providing working capital for its operation,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 412. RESOLUTION providing for authorization to enter into an Agreement or Agreements with Bedford Springs Festival Orchestra for the July 4th Evening Musical Presentation in conjunction with the Department of Parks and Recreation, Special Events and Cultural Affairs Summer Programs and providing for the cost thereof, at a cost not to exceed the amount of Nine Thousand (\$9,000.00) Dollars from Code Account 1837, Index Code 183707 City Wide Events, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, to provide professional services for the Department of Parks and Recreation, Special Events and Cultural Affairs Summer Program.

These services will be provided with the cost not to exceed Nine Thousand (\$9,000.00) Dollars, chargeable to and payable from the Code Account 1837, Index Code 183707 City Wide Events, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
assd May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 413. RESOLUTION authorizing the City of Pittsburgh to enter into an agreement or agreements with The Ruhlin Company, Northshore Associates and the Urban Redevelopment Authority of Pittsburgh, whereby the City shall grant to The Ruhlin company the rights of entry upon, use and access across certain riverfront property in the 22nd Ward, designated as Block 8-J, Part Lot 98, for the purpose of installing, at no cost to the City, an underground drainpipe as part of the North Shore Expressway Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with The Ruhlin Company, Northshore Associates (by and through its agent, Carnegie Properties, Inc.) and the Urban Redevelopment Authority of Pittsburgh (the "Authority"), whereby the City shall grant to The Ruhlin company the rights of entry upon, use and access across certain riverfront property in the 22nd Ward owned by the City and currently leased to the Authority and then subleased by the Authority to Northshore Associates, which property is located between the Seventh and Ninth Street bridges and is designated as Block 8-J, Part Lot 98, for the purpose of installing, at no cost to the City, an underground drainpipe pursuant to a contract between The Ruhlin Company and the Pennsylvania Department of Transportation, in connection with the North Shore Expressway Project. Said agreement or agreements shall incorporate such terms and conditions as the City Solicitor may require, including a requirement that The Ruhlin Company

secure and maintain comprehensive general liability insurance with adequate limits of liability and identifying that The Ruhlin Company indemnify the City for any claims or losses which may result from its use of the property.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 414. RESOLUTION providing for a contract or contracts for Sidewalk Construction and Reconstruction at various locations in the Spring Garden Neighborhood, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for Sidewalk Construction and Reconstruction at various locations in the Spring Garden Neighborhood, including work on private property and other work incidental thereto, at a cost not to exceed Fifth Thousand (\$50,000.00) Dollars, chargeable to and payable from the following:

1985 Community Development Block Grant
"Unspecified Local Options" (CC-85-01)
Project No. 4-40-30-0005-85-935-85-13,
Index Code No. 502351.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 415. RESOLUTION providing for a contract or contracts, or for the use of existing contracts, for the repair of various facilities within the Department of Parks and Recreation; providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or enter into existing contracts, for the repair of various facilities within the Department of Parks and Recreation at a cost not to exceed \$60,000.00, chargeable to and payable from Project Code 4-10-10-1700-86 (Index Code 321836) PR 86-05, Repairs to Parks and Facilities, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 416. RESOLUTION providing for the City Controller to enter into contract or contracts, or the use of existing contracts, to purchase additional memory and accessories for the existing Honeywell Computer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized to enter a contract or contracts, or for the use of existing contracts, to purchase additional memory and accessories for the existing Honeywell Computer not to exceed \$45,000.00, chargeable to and payable from Code Account, CFMIS, Index Code 250654, Controller's Financial Management Information System.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 417. RESOLUTION providing for a Contract or Contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Safety and the Chief of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to secure letter bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$400,000.00 chargeable to and payable from Code Account Capital Project Funds, FD 86-01 (4-27-10-0005-86), (Index Code 360073) Demolition and/or Sealing of Condemned Buildings, including site restoration and boarding and party walls.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 418. RESOLUTION granting unto Haagen-Dazs Ice Cream Shoppe, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Sidewalk Cafe on a portion of the sidewalk of Bellefont Street in the 7th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Haagen-Dazs Ice Cream Shoppe, their successors and

assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Sidewalk Cafe on a portion of the sidewalk of Bellefont Street in the 7th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the property of Haagen-Dazs, also being the intersection of Bellefont Street and Walnut Street, thence along Bellefont Street, 5' foot to the start of the Cafe area, the area will extend 3.7 feet out from the building and extend 24' feet along the building. There will be a temporary barrier around the area, and will maintain a 5' sidewalk.

The said Cafe shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-118 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Cafe shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed

relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Haagen-Dazs Ice Cream Shoppe shall thereafter maintain and repair said Cafe at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Haagen-Dazs Ice Cream Shoppe, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Haagen-Dazs Ice Cream Shoppe, its successors and

assigns, shall be responsible for and shall assume all liability, either of said Haagen-Dazs Ice Cream Shoppe or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Cafe and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Haagen-Dazs Ice Cream Shoppe for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Haagen-Dazs Ice Cream Shoppe, shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior of commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty

(120) Days after its approval, the said Haagen-Dazs Ice Cream shoppe, its successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Haagen-Dazs Ice Cream Shoppe.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the Provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 419. RESOLUTION granting unto Construction Tool Service, Inc., their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Raised Planted Area and Steps on a portion of the sidewalk of 3500 Liberty Avenue in the 6th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Construction Tool Service, Inc., their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Raised Planted Area and Steps on a portion of the sidewalk of 3500 Liberty Avenue in the 6th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The area of reconstruction shall be

40' x 10' directly in front of entrance.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-119 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Planters shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Construction Tool Service, Inc. shall thereafter maintain and repair said Planters at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed

by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Construction Tool Service, Inc., its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Construction Tool Service, Inc., its successors and assigns, shall be responsible for and shall assume all liability, either of said Construction Tool Service, Inc. or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Cafe and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Construction Tool Service, Inc. for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Construction Tool Service, Inc., shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior of commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within Sixty (60) Days after its approval, the said Construction Tool Service, Inc., its successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Construction Tool Service, Inc..

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 420. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A 26 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Rehabilitation Institute of Pittsburgh for for authorization to expand into five (5) residential structures located at the corner of WILKINS AVNEUE and DENNISON TON AVENUE for related office space with seventeen (17) parking stalls. The Rehabilitation Institute is located on property zoned "R2" Two-Family Residence District and is identified as Lots Numbered 290, 291, 292, 293, 297, 299, 301, 304 and 305, Block 85-S in the Allegheny County Block and Lot System; and Lots Numbered 62 and 63, Block 86-D in the aforesaid System, 14th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a) A 26 of the Pittsburgh Code, approval is hereby granted to the Rehabilitation Institute of Pittsburgh for authorization to expand into five (5) residential structures located at the corner of WILKINS AVENUE and DENNISTON AVENUE for related office space with seventeen (17) parking stalls. The Rehabilitation Institute is located on property zoned "R2" Two-Family Residence District and is identified as Lots Numbered 290, 291, 292, 293, 295, 297, 299, 301, 304 and 305, Block 85-S in the Allegheny County Block and Lot System; and Lots Numbered 62 and 63, Block 86-D in the aforesaid System, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 551, and accompanying Site Plan and Plot Plan

dated 20 September 1985, prepared by Williams Trebilcock Whithead, which are on file in the Office of Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 12, 1986.

Approved May 14, 1986.

Recorded May 14, 1986.

No. 421. RESOLUTION providing for the issuance of a warrant in favor of Air & Power Service Company 972 Mercer Road, Butler PA 16001 in the amount of \$362.40 in payment for repair of Air Conditioner in the Computer Room furnished for the benefit of the City of Pittsburgh in connection with the Department of Public Safety, Bureau of Police, Identification Section and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air & Power Service Company 972 Mercer Road, Butler PA 16001 in the amount of \$362.40 in payment for repair of Air Conditioner in the Computer Room furnished for the benefit of the City in connection with the Department of Public Safety, Bureau of Police, Identification Section without previous authority of law, chargeable to and payable from Code Account CCHSP,

Index Code (250308), Department of Public Safety, Bureau of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 422. RESOLUTION providing for the issuance of a warrant in favor of Patsy Catanzaro Construction (Patsy Catanzaro, Owner) in the amount of \$145.14 in payment of Extra Work, being in addition to the original contract price of \$92,800.00 on Controller's Contract No. 26971F, furnished for the benefit of the City in connection with the Reconstruction of the Wick Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Patsy Catanzaro Construction (Patsy Catanzaro, Owner) in the amount of \$145.14 in payment of Extra Work, being in addition to the original contract price of \$92,800.00 on Controller's Contract No. 26971F, furnished for the benefit of the City in connection with the Reconstruction of the Wick Street Wall, charging the same to Code Account CDPW 83-35, 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 423. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President), in the amount of \$15,259.60 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President), in the amount of \$15,259.60 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I, charging the same to Grant Street Trust fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 424. RESOLUTION providing for the issuance of a warrant in favor of NICET in the amount of \$1,850.00 covering examination fees for 37 applicants for Level 2 certification in the National Institute for Certification in Engineering Technologies; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NICET in the amount of \$1,850.00 covering examination fees for 37 applicants for Level 2 certification in the National Institute for Certification in Engineering Technologies and charging the same to code account 1482, Index Code No. 148205.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 425. RESOLUTION providing for the issuance of a warrant in favor of Marion A. Monheim, in the amount of \$2,500.00 for services rendered to Michelle Madoff, without previous authority of law, and providing for the payment of

the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Marion A. Monheim, Gateway Towers, 320 Fort Duquesne Boulevard, Pittsburgh, PA 15222, in the amount of \$2,500.00 for consulting services rendered to Michelle Madoff, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages and Services of Council. Index Code 100123.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 426. RESOLUTION providing for the issuance of a warrant in favor of James L. Smith Insurance Agency, 304 Cochran Road, Pittsburgh, PA 15228, in the amount of \$1,211.00 for extending Ambulance Attendants & Omissions Liability Insurance Policy endorsement and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James L. Smith Insurance

Agency, 304 Cochran Road, Pittsburgh, PA 15228, in the amount of \$1,211.00 in payment for Ambulance Attendants Errors and Omissions Liability Insurance Policy Endorsement, to extend the policy period and is chargeable to and payable from the Department of Public Safety, Bureau of Emergency Medical Services Code Account 9EMNEAS, Index Code (251751).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 427. RESOLUTION transferring \$35,000.00 from Code Account #41 Refunds - Real Estate Taxes, to the MSP (Main Street Program) Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$35,000.00 from Code Account #41 Refunds - Real Estate Taxes (Index Code 004101) to the MSP (Main Street Program) Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 428. RESOLUTION repealing Resolution No. 791, effective August 23, 1985, entitled "Providing for an Agreement or Agreements with the Bethlehem Haven of Pittsburgh, located at 620 Smithfield Street and the Urban Redevelopment Authority for renovation of their building at 1111 Penn Avenue, for provision of homeless-support, at a cost not to exceed \$90,000.00."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 791, effective August 23, 1985, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Bethlehem Haven of Pittsburgh, located at 620 Smithfield Street, and the Urban Redevelopment Authority for the renovation of a structure at 1111 Penn Avenue, for the provision of homeless-support services at a cost not to exceed \$90,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program - "Unspecified Local Option")CC-85-01), Project No. 4-40-05-1000-85-906-85-35, is
HEREBY REPEALED!

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 429. RESOLUTION repealing Resolution No. 357 of 1986, approved April 25, 1986, entitled: "Resolution providing for an Agreement or Agreements with a Consultant for professional services in connection with the establishment of an Office of Professional Responsibility within the Department of Public Safety, and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Resolution No. 357 of 1986, approved April 25, 1986, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant for professional services in connection with the establishment of an Office of Professional Responsibility within the Department of Public Safety, including, but not limited to, the development and implementation of policies and procedures in the areas of pre-employment screening and evaluation, investigation and resolution of complaints against employees of the Department originating from all internal and external sources, and effective police command transition and coordination, at a cost not to exceed \$26,000.00, chargeable to and

payable from the Department of Public Safety Third Party Payor Trust Fund (DPSTPTF), Index Code 251959,"

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 430. RESOLUTION "providing for an Agreement or Agreements with the Jubilee Association, Inc. for professional services for 1986 at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account 1103 Miscellaneous Services, (Index Code 110304) Department of City Planning, and transferring ~~\$5,000.00~~ from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1103 Miscellaneous Services (Index Code 110304)."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the Jubilee Association, Inc. for professional services for the residents of the City of Pittsburgh for 1986, at a cost not to exceed \$5,000.00 chargeable to and payable from Code Account 1103

Miscellaneous Services, (Index Code 110304) Department of City Planning.

SECTION 2. The City Controller is hereby authorized and directed to transfer \$5,000.00 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1103, Miscellaneous Services (Index Code 110304) Department of City Planning.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 431. RESOLUTION providing for an Agreement or Agreements with the South Side Local Development Corporation for the implementation of the Mainstreet Redevelopment Program, at a cost not to exceed \$35,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the South Side Local Development Corporation, for the implementation of the Main Street Redevelopment Program, at a cost not to exceed \$35,000.00 chargeable to and payable from the MSP (Main Street Program) Trust Fund.

SECTION 2. The Commonwealth of Pennsylvania and the Department of Community Affairs will reimburse the MSP Trust Fund in an amount not to exceed \$35,000.00.

SECTION 3. Upon reimbursement from the Commonwealth of Pennsylvania and the Department of Community Affairs, the City Controller is hereby authorized and directed to transfer any and all said reimbursements from the MSP Trust Fund to Code Account #41, Refunds, Real Estate Taxes, Index Code 004101.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 432. RESOLUTION amending Resolution No. 196, effective March 19, 1986, entitled "Providing for a contract or contracts, or use of existing contracts for Replacement of Windows at Fire Stations No. 10, 12, 13, and 14 and Police Station No. 4; and providing for the payment of the cost thereof", by increasing the total project allocation by \$16,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS

SECTION 1. "The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts for Replacement of Windows at Fire Stations No. 10, 12, 13, and 14 and Police Station No. 4, at a cost not to exceed \$60,000.00, chargeable to and payable from Code Account EC 86-67, 4-13-80-1964-86, Index Code #352328."

is hereby amended to read as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts for Replacement of Windows at Fire Stations No. 10, 12, 13, and 14 and Police Station No. 4, at a cost not to exceed \$76,000.00, chargeable to and payable from the following Code Accounts:

EC 86-67

4-13-80-1964-86

\$60,000.00 Index Code #352328

EC 85-47

4-13-80-1964-85

\$16,000.00

Index Code #352310

\$76,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 433. RESOLUTION providing for a contract or contracts, or use of existing

contracts, for the furnishing and delivery of computer furniture at a cost not to exceed sixty thousand dollars (\$60,000.00) for the Bureau of Information Systems, Department of the Mayor, Code Account No. 1045, Index Code 104505, Equipment, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts, or use of existing contracts, for the furnishing and delivery of computer furniture for the Bureau of Information Systems, Department of the Mayor, at a cost not to exceed sixty thousand dollars (\$60,000) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1045, Index Code 104505, Equipment, Bureau of Information Systems, Department of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 434. RESOLUTION providing for a professional services contract or contracts or to use existing professional services contracts for the development, design, printing, publication, delivery, implementation and/or distribution of

public relations, marketing and recruitment materials, strategies or plans of action for the City of Pittsburgh's Job Training Partnership Act Programs and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a professional services contract for the development, design, printing, publication, delivery, implementation and/or distribution of public relations, marketing and recruitment materials, strategies or plans of action for the City of Pittsburgh's Job Training Partnership Act Programs at a cost not to exceed fifty thousand (\$50,000.00) dollars chargeable to and payable from JTPA-1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 435. RESOLUTION granting unto Allegheny International Tower, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a vault and Carnice Encroachment in and over a

portion of the sidewalk of Liberty Avenue in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Allegheny International Tower, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Vault and Carnice Encroachment in and over a portion of the sidewalk of Liberty Avenue in the 1st Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point 16.82 feet from the Section 1 of Parcel B and Section 2 of Parcel, thence N-71 02'00"W a distance of 79.75 feet, thence N-18 58'W a distance of 14.50 feet, thence S-71 02'00"W a distance of 79.75, to a point, thence S-18 58'W a distance of 14.50 feet the place of beginning. The Carnice shall be at two levels 57.33 feet and 243.58 feet and will protrude 3 feet into the Right of Way.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-120 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Vault and Carnice shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans

and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Allegheny International tower shall thereafter maintain and repair said Encroachment at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months

written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Allegheny International Tower, its successors or assigns, to that effect and that the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Allegheny International Tower, its successors and assigns, shall be responsible for and shall assume all liability, either of said Allegheny International tower or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vault and Carnice and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Allegheny International Tower, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Allegheny International Tower, shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license and as required by said City,

from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty Day (120) after its approval, the said Allegheny International Tower, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Allegheny International Tower.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 436. RESOLUTION granting unto Renaissance Federal Credit Union, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, Steps, Ramp and Planters on a portion of the sidewalk of 43rd Street in the 9th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Renaissance Federal Credit Union, their successors and assigns, is hereby granted the

privilege and license to construct, maintain and use at their own cost and expense, Steps, Ramp and Planters on a portion of the sidewalk of 43rd Street in the 9th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The Encroachment shall begin 4 feet from the west property line and will be 21 inches from property line into the City right of way and extend 23 feet along their right of way.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-121 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Renaissance Federal Credit Union shall thereafter maintain and repair said Encroachment at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Renaissance Federal Credit Union, its successors or assigns, to that effect and that the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Renaissance Federal Credit Union, its successors and assigns, shall be responsible for and shall assume all liability, either of said Renaissance Federal Credit Union or of the City of Pittsburgh, for damages to persons or property by reason of the

construction, maintenance and use of said Steps, Ramp and Planter and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Renaissance Federal Credit Union, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Renaissance Federal Credit Union, shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within Sixty (60) Days after its approval, the said Renaissance Federal Credit Union, its successors or assigns, shall file with the City Controller its certificate of acceptance of the

provisions thereof, said certificate to be executed by the said Renaissance Federal Credit Union.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 437. RESOLUTION granting unto Mary Beth Schwartz, her successors and assigns, the privilege and license to construct, maintain and use at her own cost and expense, a Building Encroachment on a portion of the sidewalk of So. 19th Street in the 17th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Mary Beth Schwartz, her successors and assigns, is hereby granted the privilege and license to construct, maintain and use at her own cost and expense, a Building Encroachment on a portion of the sidewalk of So. 19th Street in the 17th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the North Corner of the intersection of So. 19th Street and Sidney Street, thence N-4 19'E a distance of 20' feet to a point, thence S-85 45'W a distance of 5 3/8 inches to the place of the beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-122 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Mary Beth Schwartz shall thereafter maintain and repair said Encroachment at her own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which

may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Mary Beth Schwartz, her successors or assigns, to that effect and that the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Mary Beth Schwartz, her successors and assigns, shall be responsible for and shall assume all liability, either of said Mary Beth Schwartz or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vault and Carnice and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Mary Beth Schwartz, for herself, her successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights

and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within Sixty (60) Days after its approval, the said Mary Beth Schwartz, her successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Mary Beth Schwartz.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 438. RESOLUTION granting unto Delores Feising, her successors and assigns, the privilege and license to construct, maintain and use at her own cost and expense, an Off Street Parking Area on a portion of the right of way of Scull Street in the 24th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Delores Feising, her successors and assigns, is hereby granted the privilege and license to construct, maintain and use at her own cost and expense, an Off Street Parking Area on a portion of the right of way of Scull Street in the 24th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the S-W Intersection of Tell Street and Scull Street, thence N-32 00'W a distance of 90' feet, thence S-64 30'W a distance of 22' feet to a point thence N-32 00'W, a distance of 90' feet to a point, thence N-70 30'E, a distance of 22 feet the place of beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-122 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Delores Feising shall thereafter maintain and repair said Encroachment at her own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order,

and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Delores Feising, her successors or assigns, to that effect and that the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Delores Feising, her successors and assigns, shall be responsible for and shall assume all liability, either of said Delores Feising or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Parking Area and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Delores Feising, for herself, her successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save

harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within Sixty (60) Days after its approval, the said Delores Feising, her successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Delores Feising.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 439. RESOLUTION vacating Conkling Street from Wylie Avenue to the Northwesterly terminus, a distance of 120 feet, in the 5th Ward, excepting and reserving an easement for the 6 inch water line and the 15 inch sewer line therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Conkling Street, between the above mentioned terminals in the 5th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Conkling Street from Wylie Avenue to the Northwesterly terminus, a distance of 120 feet, in the 5th Ward of the City of Pittsburgh, excepting and reserving the 6 inch water line and the 15 sewer line therein, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 440. RESOLUTION adopting official sewage facilities plan for Haslage Plan IV.

WHEREAS, SECTION 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an official Sewage Facilities Plan providing for

sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management and

WHEREAS, Charles and Mildred Lieberth has proposed the development of a parcel of land identified as Haslage Plan IV; and described in the attached Planning Modules for land development, and proposes that such subdivision be served by Pittsburgh sewage systems, and

WHEREAS, the municipality has reviewed the Planning Module for Land Development for the proposed subdivision and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality, City of Pittsburgh.

WHEREAS, the City of Pittsburgh finds that the sub-division described in the attached Planning Module for Land Development conforms to applicable zoning, sub-division, other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above-referenced Planning Module for Land Development which is attached hereto. "Said Modules included the

proposed Haslage Plan IV". The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended.)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 441. RESOLUTION adopting official sewage facilities plan for Pittsburgh Technology Center.

WHEREAS, SECTION 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management and

WHEREAS, Regional Industrial Development Corporation has proposed the development of a parcel of land

identified as Pittsburgh Technology Center; and described in the attached Planning Modules for land development, and proposes that such sub-division be served by Pittsburgh sewage systems, and

WHEREAS, the municipality has reviewed the Planning Module for land development for the proposed sub-division and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality, City of Pittsburgh.

WHEREAS, the City of Pittsburgh finds that the sub-division described in the attached Planning Module for land development conforms to applicable zoning, sub-division, other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above-referenced Planning Module for land development which is attached hereto. "Said Modules included the proposed Pittsburgh Technology Center". The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 19, 1986.

Approved May 23, 1986.

Recorded May 23, 1986.

No. 442. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$29,322.40 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$29,322.40 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I, charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 443. RESOLUTION providing for the issuance of a warrant in favor of Louis J. Viglione, Inc. in the amount of Seventeen Thousand Nine Hundred Sixty-seven (\$17,967.00) Dollars in payment for an Emergency Sewer Contract furnished for the benefit of the City, in connection with the repair of a dangerous sewer condition on Old Banksville Road in the 20th Ward; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Louis J. Viglione, Inc. in the amount of Seventeen Thousand Nine Hundred Sixty-seven (\$17,967.00) Dollars in payment for an Emergency Sewer Contract furnished for the benefit of the City, in connection with the repair of a dangerous sewer condition on Old Banksville Road in the 20th Ward; without previous authority of law, chargeable to and payable from Code Account PW 84-29, 4-01-25-0754-84, Index Code 307058, Emergency Sewer Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 444. RESOLUTION providing for the issuance of a warrant in favor of Eczel, One Zesta Drive, Pittsburgh, PA 15205

in the amount of \$324.56, in payment for Computer ribbons and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Eczel, One Zesta Drive, Pittsburgh, PA 15205 in the amount of \$324.56, in payment for purchase of Computer Ribbons, furnished for the benefit of the City without previous authority of law and is chargeable to and payable from the Department of Public Safety, Bureau of Emergency Medical Services Code Account (EMNEAS), Index Code (251751).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 445. RESOLUTION providing for the issuance of a warrant in favor of James Karis Inc, 3215 W. Carson Street, Pittsburgh, PA 15204, in the amount of \$34,440.00 in payment of contracts for the demolition and removal of 5 - 2 story brick dwellings and 1 - 2 1/2 story brick dwelling located at 821-23-25-27-29-31 Bryn Mawr Road, Ward 5, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James Karis Inc, 3215 W. Carson Street, Pittsburgh, PA 15204, in the amount of \$34,440.00 in payment of contracts for the demolition and removal of 5 - 2 story brick dwellings and 1 - 2 1/2 story brick dwelling located at 821-23-25-27-29-31 Bryn Mawr Road, Ward 5, without previous authority of law, chargeable to and payable from Code Account Capital Project Funds, FD 85-01 (4-27-10-0005-85), Index Code 360065).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 446. RESOLUTION providing for the issuance of a warrant in the amount \$6,000.00 in favor of James Karis Inc. 3215 W. Carson Street, Pittsburgh, PA 15204, in payment for removal of personal belongings and shoring up the front wall at 830-838 Bryn Mawr Road, Ward 5, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$6,000.00 in favor of James Karis Inc. 3215 W. Carson Street, Pittsburgh PA 15204, in payment for

removal of personal belongings and shoring up the front wall at 830-838 Bryn Mawr Road, Ward 5, without previous authority of law, chargeable to and payable from Code Account DTF (Demolition Trust Fund), Pittsburgh National Bank, STF #2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 447. RESOLUTION transferring one million four hundred twelve thousand two hundred and fifty dollars (\$1,412,250.00) from Code Account 1457-9, Index Code 145797, Workers Compensation, Police Bureau, Department of Public Safety and one million six hundred ninety-five thousand dollars (\$1,695,000.00) from Code Account 1470-9, Index Code 147090, Workers Compensation, Fire Bureau, Department of Public Safety to Code Account 1402-9, Index Code 140293, Workers Compensation, Administration Bureau, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer three million one hundred seven thousand two hundred and fifty dollars (\$3,107,250.00) as follows:

FROM:

Code Account 1457-9,

Index Code 145797,

Workers Compensation,

Police Bureau

Department of Public Safety

\$1,412,250.00

Code Account 1470-9,

Index Code 147090,

Workers Compensation,

Fire Bureau

Department of Public Safety

\$1,695,000.00

TO:

Code Account 1402-9,

Index Code 140293,

Workers Compensation,

Administration Bureau

Department of Public Safety

\$3,107,250.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 448. RESOLUTION amending Resolution No. 1283, of 1985, entitled "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," by increasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1283 of 1985, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2:

SECTION 2. In all other respects, Resolution No. 1283 of 1985 remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

<u>Proj.</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Account</u>	<u>New Proj. Author. 1986</u>
GS 02	2,448,000	134,131	78,869	372,500
Bureau of Repairs and Operating Maintenance 4-30-01-0003 Index #370510		EPA-85	EPA-85	NPA

DEPARTMENT OF GENERAL SERVICES

SUMMARY ACCOUNT

<u>Total Cost</u>	Prior Yr. Fds. Encumbered or <u>Spent</u>	Prior Yr. Fds. Avail. as of 9/30/85 <u>and Account</u>	New Proj. Author. <u>1986</u>
11,147,000	287,118	2,959,882	1,537,500

ATTACHMENT 2

EXHIBIT 1

<u>Proj.</u>	<u>Total Cost</u>	Prior Yr. Fds. Encumbered or <u>Spent</u>	Prior Yr. Fds. Avail. as of 9/30/85 <u>and Account</u>	New Proj. Author. <u>1986</u>
GS 86-02		134,131	78,869	472,500
Bureau of				
Repairs	2,548,000	EPA-85	EPA-85	NPA
4-30-01-0003				
Index #370510				

DEPARTMENT OF GENERAL SERVICES

SUMMARY ACCOUNT

<u>Total Cost</u>	Prior Yr. Fds. Encumbered or <u>Spent</u>	Prior Yr. Fds. Avail. as of 9/30/85 <u>and Account</u>	New Proj. Author. <u>1986</u>
11,247,000	287,118	2,959,882	1,637,500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 449. RESOLUTION further amending Resolution No. 1150, effective January 1, 1985, as amended, entitled "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capitla Improvment Program," by correcting a code account, increasing a

line item amnd adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 1150, effective January 1, 1985, as amended, which presently reads per attachment 1, is hereby amended to read as per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective January 1, 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Proj.</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
EC 85-16 Oakland Traffic Improvements 4-13-01-0116-85	300,000			100,000
EC 85-40 Tree Planting Program (CD Funds will be used in CD Neighborhoods) 4-13-74-0001-85 Index Code #322966	900,000	50,000 Others 50,000 CD-83	50,000 -CD-83 50,000 Others	100,000 NPA 50,000 CD 50,000 Others

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds Available as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
\$1,193,980,355	\$40,940,120	\$520,500 NPA	\$18,561,750 NPA \$813,854,135
Others	\$40,472,850		Others

ATTACHMENT 2
EXHIBIT 1

<u>Proj.</u>	<u>Total Ct.</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
EC 85-16 Oakland Traffic Improvements 4-13-10-0116-85 Index Code #303040	300,000			100,000
EC 85-40 Tree Planting Program (CD Funds will be used in CD Neighborhoods) 4-13-74-0001-85 Index Code #322966				
	915,000	50,000 Others 50,000 CD-83	50,000 - CD-83 50,000 - Others	115,000 NPA 50,000 CD 50,000 Others

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
\$1,193,995,355	\$40,940,120	\$520,500 NPA \$813,854,135 Others	\$18,576,750 NPA \$40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 450. RESOLUTION amending Resolution No. 835, effective September 19, 1985, entitled "Providing for a Contract or Contracts or the use of existing Contracts for the Fall Street Tree Planting Program at Various Community Development locations within the City of Pittsburgh; and providing for the payment of the cost thereof," by increasing the total project allocation by \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 835, effective September 19, 1985, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Fall Street Tree Planting Program at various Community Development locations within the City of Pittsburgh, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account CDEC 85-40, 4-13-74-0001-85-36-85-13, Index Code #433664", is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Fall Street Tree Planting Program at various Community Development locations within the City of Pittsburgh at a cost not to exceed \$65,000.00, chargeable to and payable from the

following Code Accounts:

CDEC 85-40
4-13-74-0001-85-36-85-13
\$50,000.00
Index Code #433664

EC 85-40
4-13-74-0001-85
15,000.00
Index Code #322966

TOTAL \$65,000.00

SECTION 2. In all other respects, Resolution No. 835, effective September 19, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 451. RESOLUTION providing for an agreement or agreements for a Supervisory Update Program for Water Department personnel, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, for a Supervisory Update Program for Water

Department personnel, at a cost not to exceed \$1,250.00, chargeable to and payable from Code Account No. 1922 (192203) Miscellaneous Services, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 452. RESOLUTION providing for authorization to enter into an agreement or agreements with a consultant for the purpose of reviewing, recommending and implementing revenue generation at various facilities within the Department of Parks and Recreation and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with a consultant, in a form approved by the City Solicitor, for the purpose of reviewing, recommending and implementing revenue generation at various facilities within the Department of Parks and Recreation.

These services will be provided at a cost not to exceed Thirty Five Thousand Dollars (\$35,000.00) chargeable to and payable from Code Account 1801 (180109), Miscellaneous Services, in the

Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 453. RESOLUTION providing for a Contract or Contracts, or for the use of existing contracts, for traffic signal installation at various locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or for the use of existing contracts, for traffic signal installations at various locations within the City of Pittsburgh, at a cost not to exceed One Hundred Ninety Nine Thousand, Seven Hundred Ninety Eight Dollars and Ninety Three Cents (\$199,798.93), chargeable to and payable from the following Code Accounts:

PW 85-03 04-01-10-0001-85

Index Code 306613

\$24,798.93

Signals at Various Intersections

PW 86-03 4-01-10-0001-86

Index Code 306621

\$175,000.00

Signals at Various Intersections
\$199,798.93

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 454. RESOLUTION providing for a Contract or Contracts, or for the use of existing contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or the utilization of existing contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account PW 86-08, 4-01-10-0005-86, Street Lighting throughout the City,

Index Code 306720.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 455. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for various public buildings maintenance services, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or for the use of existing contracts, for various public building maintenance services, in an amount not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account 4-30-01-0003-86, (GS8603), Index Code 370510, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 456. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the furnishing and delivery of chairs for the Department of Public Safety, Bureau of Administration, Communications Section and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or for the use of existing contracts, for the purchase of chairs for the Department of Public Safety, Bureau of Administration, Communications Section, at a cost not to exceed \$10,500.00, chargeable to and payable from the Department of Public Safety, Bureau of Administration Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 457. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the

purchase of office furniture to coincide with the formation of new units and the hiring of new personnel and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or for the use of existing contracts, for the purchase of office furniture for the Offices of General Inspections; Office of Professional Responsibility and the General Offices at a cost not to exceed \$40,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and is chargeable to and payable from the Department of Public Safety Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 458. RESOLUTION authorizing the Urban Revelopment Authority of Pittsburgh to condemn and acquire all of the City's Right, Title and Interest, if any, in and to the publicly-owned properties in the 26th Ward of the City of Pittsburgh designated as Block and Lot(s) : 46-J-140, 46-J-141, 46-J-143 in the Deed Registry Office of Allegheny

County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned properties in the 26th Ward of the City of Pittsburgh designated as Block and Lot(s): 46-J-140, 46-J-141, 46-J-143 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection

with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 26th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

BLOCK AND LOT ADDRESS

46-J-140	400 Chautauqua Street
46-J-141	402 Chautauqua Street
46-J-143	406 Chautauqua Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 459. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn and acquire all of the City's Right, Title and Interest, if any, in and to the publicly-owned properties in the 10th Ward of the City of Pittsburgh designated as Block and Lot(s) : 50-H-214, 50-H-215 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned properties in the 10th Ward of the City of Pittsburgh designated as Block and Lot(s): 50-H-215 and 50-H-215 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said

Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

BLOCK AND LOT ADDRESS

50-H-214 428 Wicklow Street
50-H-215 432 Wicklow Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 460. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn and acquire all of the City's Right, Title and Interest, if any, in and to the publicly-owned properties in the 21st Ward of the City of Pittsburgh designated as Block and Lot(s) : 22-G 85 and 22-G-86 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned properties in the 21st Ward of the City of Pittsburgh designated as Block and Lot(s): 22-G-85 and 22-G-86 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the Fair Market Value plus all necessary and incidental expenses in connection

with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

BLOCK AND LOT ADDRESS

22-G-85	1006 Kirkbride Street
22-G-861	1008 Kirkbride Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 461. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Andrew A. Lang, Jr. and wife if married and designated as Block and Lot 22-G-91 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393

of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Andrew A. Lang, Jr. and wife if married and designated as Block and Lot 22-G-91 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property

Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Andrew A. Lang, Jr. and Wife if married and designated as Block and Lot 22-G-91 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 462. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Theodore J. Hildebrand and wife if married and designated as Block and Lot 22-G-93 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh

prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Theodore J. Hildebrand and wife if married and designated as Block and Lot 22-G-93 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by

Theodore J. Hildebrand and Wife if married and designated as Block and Lot 22-G-93 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 463. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Wilford R. McCoy and wife if married and designated as Block and Lot 22-G-94 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of

Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Wilford R. McCoy and wife if married and designated as Block and Lot 22-G-94 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Wilford R. McCoy and wife if married and designated as Block and Lot 22-G-94 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 464. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Alice Blackwell and husband if married and designated as Block and Lot 22-P-280 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban

Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Alice Blackwell and husband if married and designated as Block and Lot 22-P-280 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

No. 465. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act, effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning and subdivision

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Alice Blackwell and husband if married and designated as Block and Lot 22-P-280 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

A 2 Sty. Brk. Tenement hse. on a -

LOT 12.98 X 80.08 x 12.82
Steeltown Corp. \$1,000.00

LOCATION Bld. of Allies (Bluff St.)

PLAN _____ LOT NO. _____

ACQUIRED FROM Linda Ferguson

ON April 18, 1984
Needs extensive repairs.

Building is in very poor condition.

T.D.B.V. 14 PAGE 238 T.S. # 5

WARD 1 BLOCK 11-K LOT 265 A
Hand money was paid 4-8-86

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(B)

LOT 16.33 X 64.75 Sal C. Williams \$2,500.00

LOCATION 1717 Forbes Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Regis M. McGrath

ON April 2, 1984

T.D.B.V. 14 PAGE 238 T.S. # 4

WARD 1 BLOCK 11-J LOT 74-B
Hand money was paid 4-8-86

(C)

A 2 Sty. Brk. hse. on a -

LOT 16.02 X 42.70 Daniel J. Robinson & Debra Robinson \$3,000.00
his wife, 1/2 int. & Rita C. Marado, 1/2 int.

LOCATION 509 Edlam Way

PLAN _____ LOT NO. _____

ACQUIRED FROM Delmar Thomas

ON May 6, 1985

T.D.B.V. _____ PAGE _____ T.S. # 124

WARD 10 BLOCK 50-H LOT 267-C
Hand money was paid 11-19-85 -not returned

(C) Continued

A 2 Sty. Brk. hse. on a -

LOT 13.82 X 42.70 "

LOCATION 513 Edlam Way

PLAN _____ LOT NO. _____

ACQUIRED FROM Delmar F. Thomas, Jr.

ON May 6, 1985

T.D.B.V. _____ PAGE _____ T.S. # 123
WARD 10 BLOCK 50-H LOT 267 B

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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A 2 Sty. Brk. Apt. on a-

(A)

LOT <u>25</u> X <u>85.5</u>	Bethesda Presbyterian Church	\$2,000.00
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LOCATION 7222 Bennett Street

PLAN R.M. Kennedy Plan LOT NO. Pt. 115

ACQUIRED FROM Alonzo Lee Hardaway Jr., & Elaine Hardaway (W.)

ON October 18, 1982

Building is in need of repairs.

T.D.B.V. 14 PAGE 71 T.S. # 703

WARD 13 BLOCK 174-J LOT 267

Hand money was paid 3-20-86

(E)

3 LOTS 25 X avg. 57 Rocco D. Palmeieri & Nancy Palmieri, \$1,000.00
his wife

LOCATION 4346 Tasso Street

PLAN Edwin Collins Plan LOT NO. 157-158-159

ACQUIRED FROM Squirrel Hill Brick Co.

ON June 6, 1949 (Sold subject to an Easement for 12' Alley
known as Noah Way wherever it may cross Land.)

T.D.B.V. 6 PAGE 284 T.S. # 533

WARD 15 BLOCK 55-E LOT 197

Hand money was paid 4-15-86

(F)

LOT 12.50 X 126 Richard J. Sciubba \$300.00

LOCATION 2020 Quarry Street

PLAN P.B.V. 3 Page 196, Sarah M. Phillips Plan LOT NO. _____

ACQUIRED FROM Simone & Livia Morelli

ON June 6, 1949

T.D.B.V. 6 PAGE 315 T.S. # 625

WARD 17 BLOCK 13-E LOT Pt. 16 (Parcel #1)

Hand money was paid 4-14-86

(G)

LOT 103 x 199.46 X 111.05 (22.13 Perches Ld.)
John H. Pistorius \$2,300.00

LOCATION 1654 St. Patrick St. Twp. Rd. bet. Quarry Run & Arlington Ave.

PLAN Jane O. Morgans Sub Plan P.V.B. 2, Page 191 LOT NO. 7

ACQUIRED FROM Daniel R. Rodgersof Rogers

ON June 4, 1951

T.D.B.V. 8 PAGE 316 T.S. # 140

WARD 17 BLOCK 13-E LOT 26

Hand money was paid 4-3-86

(G) Continued

LOT 46.81 X avg. 214.83 x 47.80
" " "

LOCATION 1656 R. St. Patrick Street

PLAN _____ LOT NO. Pt. #8

ACQUIRED FROM Stephen Solare Estate, Now Mary Solare

ON June 6, 1955

T.D.B.V. 9 PAGE 74 T.S. # 182

WARD 17 BLOCK 13-E LOT 31

(G) Continued

LOT 18 X avg. 243 "

LOCATION 1718 St. Patrick Street

PLAN J.O. Morgan Plan LOT NO. Pt. #8

ACQUIRED FROM Beatrice Gray

ON June 2, 1969

T.D.B.V. 11 PAGE 83 T.S. # 831

WARD 17 BLOCK 13-E LOT 36

DESCRIPTION PROPOSAL SUBMITTED BY

AMOUNT

(G) Continued

LOT 22 x 47.50 X 4 x 79.25 x 104.23 x 18 x 108.35 x 130.87

John H. Pistorius, Continued

LOCATION 1716 St. Patrick Street

Plan of Partition among heirs of Connell Rodgers, deceased.

PLAN Jane O. Morgan Plan LOT NO. Pts. 4 & 8 & 3

P.V.B. 2, Page 191

ACQUIRED FROM Steve & Johnanna Strobel, by Sheriff Sale, Writ of Lev. Fa. #216, October Term 1957. Issued August 5, 1957, Recorded January 21, 1958. Date of Deed October 5, 1957. Cost to acquire \$234.92

ON September 9, 1957

T.D.B.V. 3682 PAGE 156

WARD 17 BLOCK 3-E LOT 34

(H)

IRREG LOT 25.25 X 91.33 x 5 x 46 x 50
John E. MacDonald \$1,000.00

LOCATION 1030 Warrington Ave. to Sharon St.

PLAN Twigg Rev. Plan LOT NO. 321

ACQUIRED FROM Harry & Delores Wolfe

ON June 21, 1971

2 small lots- combined area- 2,690 Sq. Ft.

T.D.B.V. 11 PAGE 352 T.S. # 1862

WARD 17 BLOCK 14-D LOT 74

Hand money was paid April 8, 1986

(H) Continued

IRREG. LOT 33.38 X 46 x 6 x 42.38
" " "

LOCATION 1 Mt. Oliver (Rr. Warrington, cor. Mt. Oliver)

PLAN _____ LOT NO. _____

ACQUIRED FROM First Federal Savings & Loan Ass'n

ON June 4, 1973

T.D.B.V. 17 PAGE 245 T.S. # 1974

WARD 17 BLOCK 14-D LOT 76

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(I) A 2 Sty. Bk. hse on a - LOT <u>20</u> X <u>83</u> LOCATION <u>1702 Brighton Road</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>William Parker</u> ON <u>June 3, 1974</u> Bldg. is in very poor condition, Will require extensive repairs. T.D.B.V. <u>12</u> PAGE <u>386</u> T.S. # 7428 WARD <u>25</u> BLOCK <u>22-H</u> LOT <u>202</u> Hand money was paid 3-11-86	Llewelly Assoc. Inc.	\$3,000.00
(J) 2-3 Sty. Brk hses. on a - LOT <u>30.55</u> X <u>61.86</u> LOCATION <u>1726-28 McCullough St. bet. California Ave.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Albert Gold</u> ON <u>June 3, 1974</u> complete rehab. Building vacant, vandalized need a T.D.B.V. <u>12</u> PAGE <u>385</u> T.S. # 7421 WARD <u>25</u> BLOCK <u>22-H</u> LOT <u>106</u> Hand money was paid 3-17-86	Stephen R. Cafaro	\$1,800.00
(K) A 2 1/2 Sty. Brk. hse on a - LOT <u>14.79</u> X <u>45.50</u> LOCATION <u>1610 Monterey St. cor., Atlantic Way</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Charles J. Burks</u> ON <u>September 11, 1978</u> needs complete rehab. Building - vacant & boarded,	Llewelly Assoc., Inc.,	\$2,000.00

T.D.B.V. 13 PAGE 244 T.S. # 462

WARD 25 BLOCK 23-E LOT 136
Hand money was paid 3-11-86

(L)

LOT 50.89 X avg. 108.94 x 50
George H. Bodnar & Tillie Bodnar,
his wife \$550.00

LOCATION 1442 Rr. Reuben Street

PLAN George H. Cochran Plan LOT NO. 38-39

ACQUIRED FROM Nicola Laurito

ON June 2, 1975

T.D.B.V. 13 PAGE 126 T.S. # 6106

WARD 27 BLOCK 75-M LOT 154
Hand money was paid 4-10-86

(M) A 1 1/2 Fra. & Alum. hse on a -

LOT 60 X 120 Robert H. McRoberts \$8,750.00

LOCATION 1149 Oakleaf Drive

PLAN Calhoun Pk. Plan LOT NO. 81

ACQUIRED FROM Rotz, Paul J. Jr. & Elaine (W)

ON October 1, 1984

T.D.B.V. 14 PAGE 350 T.S. # 2440

WARD 31 BLOCK 184-A LOT 45
Hand money was paid 4-18-86

(N)

LOT 25 X 100 Clarence Atkins, Jr. & Juliette L.
Atkins, his wife \$7,500.00

LOCATION 522 Grace Street, bet. Mason & Wilbert Sts.

PLAN Walsh & Wilbert Plan LOT NO. 88

ACQUIRED FROM Henry Andrew & Dorothy M. Despart (W)

ON December 5, 1983

T.D.B.V. 14 PAGE 220 T.S. # 565

WARD 19 BLOCK 4-J LOT 48
Hand money was paid 4-18-86

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 27, 1986.

Approved May 29, 1986.

Recorded May 29, 1986.

No. 466. RESOLUTION, WHEREAS, on May 16, 1986, the Borough of Brackenridge experienced a major blockage in their water system; and

WHEREAS, 15-20 tons of debris in the line prevented water from being pumped to their residential and industrial users; and

WHEREAS, due to a system of interconnecting valves, this problem jeopardized the water supply of fourteen communities in the Alle-Kiski Valley; and

WHEREAS, the Secretary-Manager of Brackenridge Borough called upon the City of Pittsburgh for assistance in restoring the pumping system; and

WHEREAS, at midnight, Mr. J. Thomas Breucken of the City of Pittsburgh Water Department, with over thirty-one years of field experience, used his technical and engineering expertise in the area of hydraulics; and

WHEREAS, Mr. Bruecken thereby

solved the problem of an inoperable priming system by adding an adjunct gas pump to the major pump to create the necessary suction for the pump to resume operation;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby recognize and honor Mr. J. Thomas Bruecken as having performed as a Goodwill Ambassador for the City of Pittsburgh.

Presented by Michelle Madoff

Read and adopted, June 2, 1986

Approved June 2, 1986

Recorded June 2, 1986

No. 467. RESOLUTION, WHEREAS, Officer John Hilson, Jr. has retired from the Pittsburgh Police force after thirty-four years of exemplary service, the last five (5) years as Sergeant at Arms for

City Council; and

WHEREAS, before joining the City's police ranks, John served his country during World War II in the European theatre, completing three (3) campaigns and re-enlisting from 1950 to 1952; and

WHEREAS, Officer Hilson served in several different precincts and in various capacities during his thirty-four years, including beat patrolman, ambulance duty, radio dispatch, and Sergeant at Arms; and

WHEREAS, John and his father, John, Sr., also a retired Pittsburgh Police Officer, have a total of eighty years of combined service to the people of Pittsburgh, more than any other living father and son police retirees; and

WHEREAS, while courageously safeguarding the public's welfare, John, and his wife Celeste of thirty eight years, raised five children, Donna, John, JoAnn, Janet, and Kathleen, and have been blessed with five grandchildren;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby congratulate and commend Officer John Hilson on the completion of his illustrious thirty four year career with the Pittsburgh Police and wishes him a happy and fulfilling retirement.

Presented by Jack Wagner

Read and adopted, June 2, 1986

Recorded June 2, 1986

No. 468. RESOLUTION, WHEREAS, elected officials of the Commonwealth of Pennsylvania and its political

subdivisions are currently excluded from protection afforded to all other employees under the Pennsylvania Workmen's Compensation Act and the Pennsylvania Occupational Disease Act; and

WHEREAS, such an exclusion makes elected officials in our state and local governments vulnerable to serious problems of occupational health and safety;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh petitions the General Assembly of the Commonwealth of Pennsylvania to amend the Pennsylvania Workmen's Compensation Act of June 2, 1915, P.L. 736, Article I, Section 104, as amended, and the Pennsylvania Occupational Disease Act of June 21, 1939, P.L. 566, No. 284, Section 104, as amended, to include the presently excluded "elected officers of the Commonwealth or any of its political subdivisions";

AND, BE IT FURTHER RESOLVED, that this amendment be specifically applicable to elected officers of Cities of the first and second class.

Presented by Michelle Madoff

Read and adopted, June 2, 1986

Recorded June 2, 1986

No. 469. RESOLUTION, WHEREAS, the Opportunities Industrialization Centers have provided education, training and work experiences for thousands of persons in the United States and several Foreign Nations; and

WHEREAS, the Reverend Leon

Sullivan founded Opportunities Industrialization Center in the city of Philadelphia, Pennsylvania, and has continued to provide dedicated leadership and inspiration over the years; and

WHEREAS, the Pittsburgh Opportunities Industrialization Center has provided residents of our city with an opportunity to become productive members of the community; and

WHEREAS, Pittsburgh OIC Week will be held in our city June 15 through June 21, 1986;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh does recognize and honor the Opportunities Industrialization Centers of America and welcomes Dr. Leon H. Sullivan to the City of Pittsburgh.

Presented by Eugene P. DePasquale

Read and adopted, June 9, 1986

Recorded June 9, 1986

No. 470. RESOLUTION, WHEREAS, on May 31, 1986, Randy Zotter, President of the Mexican War Streets Society and Vice President of the Central North Side Neighborhood Council responded to cries for help of a young woman outside his home on Monterey Street; and

WHEREAS, Randy saw the young woman being accosted by two assailants who had her pinned to the ground and were taking her purse and rings; and

WHEREAS, Randy Zotter, himself a man of slight build but enormous courage and heart, ran to the woman's rescue, and as a result of his interceding,

the culprits abandoned their assault; and

WHEREAS, during his gallant rescue, Randy sustained numerous and significant injuries to and about his body necessitating his treatment at a hospital; and

WHEREAS, in addition to his bravery, Randy Zotter further demonstrated his citizen participation and community activism by prevailing upon the somewhat reluctant young woman to press charges against the assailants.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins with the citizens of Pittsburgh in recognizing and honoring Randy for his courage, concern, and compassion; and

BE IT FURTHER RESOLVED, that City Council cites Randy Zotter as an example of a citizen who "gets involved" and hopes that citizens of this great City "get involved", although they do have to risk life and limb to do so.

Presented by Mark Pollack

Read and adopted, June 9, 1986

Recorded June 9, 1986

No. 471. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President), in the amount of \$45,443.47 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$45,443.47 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 472. RESOLUTION providing for the issuance of a warrant in favor of Duquesne University in the amount of Forty Thousand (\$40,000) Dollars for the Maintenance Management Seminar due to time constraints imposed in securing the appropriate personnel.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne University for payment without previous authority of law, in the amount of Forty Thousand

(\$40,000) Dollars for Maintenance Management Seminar, due to time constraints imposed in securing the appropriate personnel. Funds are available in Code Account 1142, Index Code 114207, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 473. RESOLUTION providing for the issuance of a \$1,175.00 warrant in favor of the Borough of North Braddock in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,175.00 warrant in favor of The Borough of North Braddock, 600 Anderson Street, North Braddock Pennsylvania, 15104 in full settlement of claim for automobile damage by a City of Pittsburgh refuse truck on November 1, 1985 at Thomas Street in Monroeville.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 474. RESOLUTION providing for the issuance of a warrant in favor of International Business Machines Coporation, P.O. Box 537, Philadelphia PA 19105 in the amount of \$2,118.00 in payment for rental of equipment furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of International Business Machines Coporation, P.O. Box 537, Philadelphia PA 19105 in the amount of \$2,118.00 in payment for three (3) months rental of equipment due for January, February and March 1986, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety-Third Party Payers (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 475. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants for consulting services to assist the City of Pittsburgh as a Washington, D.C. liaison and to work with various agencies of government for the benefit of the City of Pittsburgh, effective June 1, 1986, at an aggregate cost not to exceed \$16,000.00, payable from Code Account No. 1017, Mayor's Office, Miscellaneous Services, Index Code No. 101709.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into an agreement or agreements with a consultant or consultants for consulting services to assist the City of Pittsburgh as a Washington, D.C. liaison and to work with various agencies of government for the benefit of the City of Pittsburgh, effective June 1, 1986, at an aggregate cost not to exceed \$16,000.00, payable from Code Account No. 1017, Mayor's Office, Miscellaneous Services, Index Code No. 101709.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

476. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performances of certain work in connection with the 1986 Community Development Block Grant Program; and providing for the payment of the costs thereof.

WHEREAS, the City of Pittsburgh has applied for and received Community Development Block Grant funds from the United States Department of Housing and Urban Development; and

WHEREAS, included in the application for Community Development block Grant funds are programs to be implemented and carried out by the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the City of Pittsburgh desires to have the Urban Redevelopment Authority of Pittsburgh to undertake the activities necessary to implement and carry out programs in connection with the 1986 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following programs and activities in connection with the 1986 Community Development Block Grant Program at a cost not to exceed Eight Million Two Hundred Twenty Nine Thousand Dollars (\$8,229,000.00) chargeable to and payable from the 1986 Community Development Block Grant Program Trust Fund as follows:

UR-86-07	Local Support of Rehabilitation and Modernization of Housing for Low and Moderate Income Persons 4-45-03-0003-86-4-86-45 Index No. 434118	\$1,620,000.00
UR-86-09	California-Kirkbride Neighborhood Support Program 4-45-10-1920-86-342-86-45 Index No. 431411	100,000.00
UR-86-11	Housing Counseling Services 4-45-10-0002-86-7-86-45 Index no. 434217	240,000.00
UR-86-12	Residential Energy Conservation Program 4-45-01-0008-86-91-86-45 Index no. 434266	195,000.00
UR-86-13	Neighborhoods for Living Center 4-45-01-0100-86-309-86-45	120,000.00

	Index No. 432245	
UR-86-14	Central Relocation Agency 4-45-10-1893-86-310-86-45 Index No. 434415	425,000.00
UR-86-16	Support for Housing Development 4-45-10-1850-86-322-86-45 Index No. 434514	982,000.00
UR-86-19	URA Property Management 4-45-01-3086-86-59-86-45 Index No. 434563	325,000.00
UR-86-20	Neighborhood Business Revitalization Public Space Improvements 4-45-22-0010-86-343-86-45 Index No. 431619	150,000.00
UR-86-21	Neighborhood Economic Development Investment Fund 4-45-22-3090-86-311-86-45 Index No. 434613	350,000.00
UR-86-22	Business Investment Fund 4-45-22-0002-86-323-86-45 Index No. 434662	562,000.00
UR-86-24	NBDR/Feasibility Studies and Support 4-45-22-0007-86-344-86-45 Index No. 434746	65,000.00
UR-86-28	Area/Site/Technical Studies Including Sectoral Research 4-45-22-0050-86-324-86-45 Index No. 434811	100,000.00
UR-86-29	Marketing/Promotion of City Services Programs 4-45-22-0048-86-345-86-45 Index No. 434787	20,000.00
UR-86-30	Western Pennsylvania Advanced Technology Center 4-45-22-0049-86-346-86-45 Index No. 434837	25,000.00
UR-86-31	Industrial Building and Site Acquisition Analysis, Eng.,, Improvements 4-45-22-0003-86-347-86-45	200,000.00

Index No. 431536

UR-86-38	Administration of URA Programs	<u>2,750,000.00</u>
	TOTAL	8,229,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 477. RESOLUTION providing for the execution of a 1986 City Planning Department Community Development block Grant Program Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh pursuant to which the Urban Redevelopment Authority of Pittsburgh will undertake certain work; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following program in connection with the 1986 Community Development Block Program at a cost not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00) chargeable to and payable from the 1986 Community Development Block Grant Program Trust Fund as follows:

CP86-03	URA Planning and Management	\$120,000.00
	4-35-05-4005-86-96-86-35	
	Index No. 490813	

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 478. RESOLUTION providing for the letting of a contract or contracts; for the design, lease purchase, and installation of high pressure sodium street lighting for the Department of Public Works, for a period not to exceed five (5) years, Code Account 1545, Index Code 154500, Street Lighting, Department of Public Works, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works is hereby authorized to enter into a contract or contracts for a period not to exceed five (5) years for the design, lease purchase, and installation of high pressure sodium street lighting for the Department of Public Works; at a cost not to exceed \$600,000 for 1986, chargeable to and payable from Code Account 1545, Index Code 154500, Street Lighting and amounts appropriated from time to time in succeeding calendar years.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 479. RESOLUTION granting unto Peoples Natural Gas Company their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense Four (4) Vaults to replace existing vaults on a

portion of the sidewalks of Beechwood Blvd., Aylesboro Avenue, Reynolds Street and So. Linden Street in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Peoples Natural Gas Company, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, Four (4) vaults to replace the existing vaults on a portion of the sidewalks of Beechwood Blvd., Aylesboro Avenue, Reynolds Street and So. Linden Street, in the 14th Ward, City of Pittsburgh.

The Vaults to be constructed by virtue of this Resolution shall be located as follows:

One (1) at the intersection of Beechwood Blvd. and Wilkins Avenue.

One (1) at the intersection of Aylesboro Ave. and So. Dallas Avenue

One (1) at the intersection of Reynolds St. and Edgerton Avenue.

One (1) at the intersection of So. Linden and Reynolds Street.

All vaults will replace existing vaults and will be fiberglass

Construction will be Bilco aluminum doors.

The said Vaults shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-124 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a

complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Peoples Natural Gas Company shall thereafter maintain and repair, said vaults at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that

the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Peoples Natural Gas Company, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Peoples Natural Gas Company, its successors and assigns, shall be responsible for and shall assume all liability, either of said Peoples Natural Gas Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vaults and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Peoples Natural Gas Company for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Peoples Natural Gas Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within Sixty (60) days after its approval, the said Peoples Natural Gas Company, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Peoples Natural Gas Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 480. RESOLUTION granting unto Carnegie-Mellon University their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a 54" Steam Line across a portion of the Right of Way of So. Dithridge St. in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That Carnegie-Mellon University, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a 54" SteamLine across a portion of the Right of Way of So. Dithridge Street in the 4th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The 54" pipe will extend from Mellon Institution to Software Institution and at an average depth of 12" foot on Mellon Institution's side and 17' feet on the software side, and will extend across the street approximately 50'

The said Stem Line shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-125 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed

relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Carnegie Mellon University shall thereafter maintain and repair, said steam line at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Carnegie Mellon University, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Carnegie Mellon

University, its successors and assigns, shall be responsible for and shall assume all liability, either of said Carnegie-Mellon University or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Steam Line and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Carnegie-Mellon University for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Carnegie-Mellon University shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void

unless within One Hundred and Twenty (120) days after its approval, the said Carnegie-Mellon University, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Carnegie-Mellon University.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 481. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Federal Mediation and Conciliation Service for a grant or grants in connection with the Labor Management Programs at a total cost not to exceed \$120,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form required by the Federal Mediation and Conciliation Service in connection with the Labor Management Programs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 482. RESOLUTION amending Resolution number 1230, Item E, G & J, approved December 27, 1985, which authorized the sale of properties in Wards of the City of Pittsburgh, as described below. All of the properties are vacant lots.

The reason for the above Amendment is to correct the Lot sizes in the respective sales, which are as follows:

Item E - 13th Ward 7900-02 Frankstown Ave. 174-S-159 - Selling to Edward Gandy & Florence M. Gandy, his wife, for the sum of \$1,500.00.

Lot size should by 53.86 x avg. 99.72 instead of 54 x 99.

Item G - 18th Ward 10-12 Roanoke Street 3-P-49 - Selling to Gemstone Properties Co., for the sum of \$1,000.00

Lot size should be 40 x avg. 152 x 44.96 instead of 40 x 1260 x 45 x 144.

Item J - 20th Ward 85 Werder Street 20-G-85 - Selling to Mary Ann Celeste Uhler for the sum of \$1,000.00.

Lot size should by -3 lots: 25 x avg. 126.83; 25 x avg. 135.85 & 19.33 x avg. 138.81 instead of -69 x 137 x 79 x 122. Also, to include Riverview Place Plan, Plan Lots 13-14-15.

Above corrections are to be made on both the Proposal & Resolutions.

All else in Resolution Number 1230 Items E, G, & J of Dec 27, 1985 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 483. RESOLUTION amending Resolution number 202 E, approved March 19, 1986, which authorized the sale of property in the 17th Ward, being vacant lot at 20-22 Enon Way, designated as Block 3-M, Lot 332, to Robin F. Grimm & Josephine Stenger, for the sum of \$750.00.

The reason for the above Amendment is to correct the Plan Lot number from 11-12 to Parts 11-12.

All else in Res# 202-E of 3-19-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 484. RESOLUTION amending Resolution 109, Item B, approved February 17, 1986, which authorized the sale of property in the 5th Ward, being a vacant lot, located at 2217 Centre Avenue, designated as Block 10-P, Lot 122 A, to Cleveland P. Bates, for the sum of \$750.00.

The reason for the above Amendment is to correct the Plan Lot number from Lot 89 to Part Lot 89 on both the Proposal and the Resolution.

All else in Res #109, Item B shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 485. RESOLUTION amending Resolution number 1230, Item K, approved December 27, 1985, which authorized the sale of property in the 20th Ward, being lots located at 522 S. Main and Violet Way, designated as Block 19-D, Lot 234, to Fred A. Niepp Jr. and Sherry B. Niepp, his wife, for the sum of \$1,000.00.

The reason for the above Amendment is to correct the name of the former owner from Eileen Niepp to Ellen Niepp. (Not a relative-former wife)

All else in Res# 1230-K shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 486. RESOLUTION approving the execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Hill Phoenix Associates for the sale of parcels 63 and 64 in the third ward of the City of Pittsburgh in Redevelopment Area No. 31 (Commercial Rehabilitation).

WHEREAS, pursuant to Ordinances No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Hill Phoenix Associates in connection with the sale of Parcels 63 and 64 for \$150,000.00, said parcels being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract for Disposition of Land by

and between the Urban Redevelopment Authority of Pittsburgh and Hill Phoenix Associates in connection with the sale of Parcels 63 and 64 for \$150,000.00, said parcels being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 487. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A(8) of the Pittsburgh Code, Title Nine, Zoning Article V, Chapter 993 to the Podiatry Hospital of Pittsburgh for authorization to construct a two-story extension to the southerly side of the existing structure locate at 215 SOUTH NEGLEY AVENUE, 8th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(8) of the Pittsburgh Code, approval is hereby

granted to the Podiatry Hospital of Pittsburgh for authorization to construct a two-story extension to the southerly side of the existing structure located at 215 SOUTH NEGLEY AVENUE, 8th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 556 and accompanying Site Plan dated 4 March 1986, filed by John D. Gailey, Architect, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Approved June 5, 1986.

Recorded June 5, 1986.

No. 488. RESOLUTION "providing for an Agreement or Agreements with the South Side Sooners Youth Football Program for professional services for 1986 at a cost not to exceed \$2,000.00, chargeable to and payable from Code Account 1838 Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation, and transferring \$2,000.00 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1838 Miscellaneous Services (Index Code 183806)."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and

Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the South Side Sooners Youth Football Program for professional services for the residents of the City of Pittsburgh for 1986, at a cost not to exceed \$2,000.00 chargeable to and payable from Code Account 1838 Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer \$2,000.00 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1838, Miscellaneous Services (Index Code 183806) Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 2, 1986.

Pittsburgh, PA. June 5, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded June 5, 1986.

No. 489. RESOLUTION, WHEREAS, on April 23, 1986 the Boy Scouts of Pack 40, Troop 40, Three Rivers District Allegheny Trails Council joined with Councilman Richard E. Givens, his staff, Mary Ann Ceoffe, a Board Member of the Lawrenceville Development Corporation and Lawrenceville residents Jane Zalewski and Lawrence Coyne, in accepting the Pittsburgh Clean City Committee's City Council Challenge '86 Pick Up Pittsburgh; and

WHEREAS, Cubmaster-Assistant Scoutmaster Thomas McGovern, ScoutMaster Michael Murphy, Life Scouts James McGovern, Joseph Murphy, Michael O'Hara and Sovath Sim, 2nd Class Scouts Daniel Landers and Anthony Pekich, Tenderfoot Scouts George Kane and Robert Moan, and Cub Scout Michael Hazel demonstrated that by working together we can create heightened awareness of the litter problem, find the energy and dedication to work toward a solution; and

WHEREAS, the rewards of winning 1st place in the City Council Challenge '86 were intensified by the strong sense of pride we all felt by working together with the leaders of our future, the Scouts, and honoring the leaders of our past, by cleaning the area around the Doughboy, which immortalizes the members of the Armed Forces of World War I

NOW, THEREFORE, BE IT RESOLVED that the Mayor and members of the Council of the City of Pittsburgh join with the citizens of Pittsburgh in recognizing the dedication of the scout leaders and residents, and look with pride on the Boy Scouts in promoting the goals of the Pittsburgh Clean City Committee and Keep America Beautiful.

Presented by Richard E. Givens

Read and adopted, June 9, 1986

Approved June 9, 1986

Recorded June 9, 1986

No. 490. RESOLUTION, WHEREAS, the method of election of Pittsburgh's City Council is a matter of grave concern to the residents of the City of Pittsburgh; and,

WHEREAS, there are diverse opinions as to the most appropriate and most desirable method of election of Council members; and,

WHEREAS, recent court decisions have left the members of Council and others seeking to address the issue with no legal method to amend the existing City Charter to change the method of election of Council members; and,

WHEREAS, Pennsylvania House Bill 1731 would enable this City Council and others to place proposed amendments to the City Charter concerning the election of Council members before the voters; and

WHEREAS, Pennsylvania House Bill 1731 opens up the process to those seeking to have Council members elected entirely by district and to those seeking alternative plans; and

WHEREAS, Pennsylvania House Bill 1731 passed the Pennsylvania House of Representatives in December and is now before the Pennsylvania Senate and the Senate Local Government Committee; and,

WHEREAS, the citizens of the City of Pittsburgh should have the right to express their views on proposed amendments to the City Charter and on

the desirability of any such proposed amendments.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Pittsburgh hereby endorses Pennsylvania House Bill 1731 with the only amendment being that the voters shall be given the option of approving the present system which said option is not provided in House Bill 1731 as proposed.

BE IT FURTHER RESOLVED, that the City Council of the City of Pittsburgh respectfully requests that this Bill be promptly passed by the Pennsylvania Senate, as amended, and thereafter signed into law by the Governor.

Presented by Mark Pollack

Read and adopted, June 9, 1986

Recorded June 9, 1986

No. 491. RESOLUTION providing for the issuance of a warrant without previous authority of law, in favor of P & B Wholesale Supply, Pat V. Alexander and Pat L. Alexander, in Partners, in the amount of \$5,188.00 for the erroneous award and payment for to the wrong vendor. Funds are available in Code Account S.T.F., Index Code 254458, Stores Trust Fund, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant without previous authority of law, in favor of P. & B. Supply Pat V. Alexander and Pat L. Alexander, Partners, for the erroneous award and payment to the

wrong vendor. Funds are available in Code Account S.T.F., Index Code 254458, Stores Trust Fund, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 492. RESOLUTION authorizing the issuance of a warrant in favor of Kristin Williams, in the amount of \$1,000.00 in payment for the completion of twenty-five exhibit label cards for the Pittsburgh Aviary to depict a painting of bird species printed caption and a map of species range, furnished for te benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Kristin Williams, in the amount of \$1,000.00 in payment for the completion of twenty-five exhibit label cards for the Pittsburgh Aviary to depict a painbting of bird species, printed caption and a map of species range, furnished for the benefit of the City without previous authority of law, chargeable ot an dpayable from Code Account ATF (Avairy Trust Fund), Administration, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 493. RESOLUTION providing for the issuance of a \$994.58 warrant in favor of Jose Chigier in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$994.58 warrant in favor of Jose Chigier, 5283 Northumberland Street, Pittsburgh, Pennsylvania, 15217 in full settlement of claim for automobile damage by a Department of Water vehicle on December 30, 1985 at Northumberland and Wightman Streets, charging the same to Code Account No. 46, Judgments.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 494. RESOLUTION providing for the issuance of a warrant in favor of Brandi Custom Services, 3636-40 Frazier Street, Pittsburgh PA 15213 in the amount of \$455.00 in payment for Repair of Venetian Blinds and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Brandi Custom Services, 3636-40 Frazier Street, Pittsburgh PA 15213 in the amount of \$455.00 for repair of Venetian Blinds, furnished for the benefit of the City without previous authority of law, and is chargeable to and payable from the Department of Public Safety, Bureau of Administration Code Account (DPSTPP), Index Code (251959)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 495. RESOLUTION providing for the transfer of funds totalling \$600,000.00 as follows: the transfer of \$300,000.00 from Code Account 1144 Index Code 114405, Gasoline and Diesel Oil, to Code Account 1150, Index Code 115006, Outside Repairs Contracts; and the transfer of \$300,000.00 from Code Account 1144, Index Code 114405, Gasoline and Diesel Oil to Code Account 1132-2, Index Code 113225, Telephone Services and Equipment Department of General Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller be authorized to transfer funds totalling \$600,000.00 as follows: the transfer of \$300,000.00 from Code Account 1144 Index Code 114405, Gasoline and Diesel Oil, to Code Account 1150, Index Code 115006, Outside Repairs Contracts; and the transfer of \$300,000.00 from Code Account 1144, Index Code 114405, Gasoline and Diesel Oil, to Code Account 1132-2, Index Code 113225, Telephone Services and Equipment, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 496. RESOLUTION authorizing the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh to transfer its rights, title and interest, if any, for certain Three Taxing Bodies' properties in the 21st Ward of the City of Pittsburgh to the Pennsylvania Department of Transportation. Deeds to be in Quit Claim form for a total consideration of \$16,180.00 as indicated per the listing below.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper

officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deeds in form approved by the City Solicitor to the Pennsylvania Department of Transportation for the total consideration of \$16,180.00 conveying the following described properties in the 21st Ward of the City of Pittsburgh.

<u>WARD</u> <u>BLOCK & LOT</u>	<u>LOCATION</u> <u>PRICE</u>
21	1425 Western Ave.
7-F-161	\$4,620.00
21	1433 Western Ave.
7-F-165	\$4,620.00
21	808 Chateau Street
7-F-175	\$6,940.00

SECTION 2. Deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the court proceedings to be paid from the Three Taxing Bodies' Special Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 497. RESOLUTION amending Resolution No. 801, effective August 23, 1985, entitled, "Providing for an Agreement or Agreements with the Hill House Community Services, Inc., for the implementation of the "Home Security Program," including Block Watch Organizers, and the installation of locks

and smoke detectors in the City", so as to increase the program allocation by \$15,000.00 for additional proram hardware and euipment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 801, effective August 23, 1985, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Hill House Community Services, Inc., for the implementation of the "Home Security Program," including Block Watch Organizers, and the installation of locks and smoke detectors within the City, at a cost not to exceed \$304,000.00 chargeable to and payable from the following accounts:

1985 Community Development Block Grant Program	\$160,000.00
Department of City Planning (CP-85-05)	
"Block Watch and Lock Program"	
Project No. 4-35-05-4020-85-222-85-35	
Index Code No. 490888	

1985 Community Development Block Grant Program	144,000.00
"Unspecified Local Option" (CC-85-01)	
Project No. 4-35-05-4020-85-904-85-35	
Index Code No. 503318	

TOTAL	\$304,000.00
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SECTION 2. This program Agreement is authorized to begin August 1, 1985. is hereby amended to read as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Hill House Community Services, Inc., for the implementation of the "Home Security Program," including Block Watch Organizers, and the installation of locks and smoke detectors within the City, at a cost not to exceed \$319,000.00 chargeable to and payable from the following accounts:

1985 Community Development Block Grant Program	\$160,000.00
Department of City Planning (CP-85-05)	
"Block Watch and Lock Program"	
Project No. 4-35-05-4020-85-222-85-35	
Index Code No. 490888	

1985 Community Development Block Grant Program	159,000.00
"Unspecified Local Option" (CC-85-01)	
Project No. 4-35-05-4020-85-904-85-35	
Index Code No. 503318	

TOTAL	\$319,000.00
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Sections 2 and 3 will remain in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 498. RESOLUTION authorizing and directing the Mayor and the Director of Public Works on behalf of the City of Pittsburgh to enter into an agreement with the County of Allegheny for the reconstruction and maintenance of traffic signalization and street lighting on Browns Hill Road in the 15th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Be it ordained and enacted by the City of Pittsburgh, in Council assembled and it is hereby ordained and enacted by the authority of the same, that the Mayor and the Director of Public Works for and in behalf of the City of Pittsburgh are hereby authorized and directed to enter into an agreement with the County of Allegheny in form approved by the City Solicitor relating to the reconstruction and maintenance of traffic signalization and street lights on Browns Hill Road, 15th Ward, City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 499. RESOLUTION providing for a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh for a "Summer Cleaning and Beautification Program" on public areas, sidewalks and related areas in various Housing Authority Communities, at a cost not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh, for a Summer Cleaning and Beautification Program, on public areas, sidewalks and related areas in various Housing Authority Communities, at a cost not to exceed \$50,000.00, chargeable to and payable from the following accounts:

1977 Community Development Block Grant Program, "Unspecified Local Option" (CC-77-01) Project No. 4-40-05-2086-77-921-77-35 Index Code No. 503607	\$ 2,086.59
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1978 Community Development Block Grant Program, "Unspecified Local Option" (CC-78-01) Project No. 4-40-05-2086-78-937-78-35 Index Code No. 503615	\$ 50.04
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1981 Community Development Block Grant Program, "Unspecified Local Option" (CC-81-01) Project No. 4-40-05-2086-81-931-81-35 Index Code No. 503649	\$17,543.25
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1983 Community Development Block Grant Program, "Unspecified Local Option" (CC-83-01) Project No. 4-40-05-2086-83-922-83-35 Index Code No. 503664	\$26,742.79
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1984 Community Development Block Grant Program, "Unspecified Local Option" (CC-84-01) Project No. 4-40-05-2086-84-935-84-35 Index Code No. 503672	\$ 1,452.51
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1985 Community Development Block Grant Program, "Unspecified Local Option" (CC-85-01) Project No. 4-40-05-2086-85-934-85-35 Index Code No. 503680	<u>\$ 2,124.82</u>
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TOTAL	\$50,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 500. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing economically disadvantaged youths to clean up and/or landscape City neighborhoods, at a cost not to exceed \$15,473.65.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing approximately 200 economically disadvantaged youths to clean up and/or landscape City neighborhoods, at a cost not to exceed \$15,473.65, chargeable to and payable from the following account:

1983 Community Development
Block Grant Program
\$15,473.65

"EJB Summer Youth Employment
Program" (CC-83-19)
Project No. 4-35-05-4090-83-360-83-35
Index Code 490953

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 501. RESOLUTION providing for an Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh and the "Pittsburgh Employee Ownership Charitable Trust Fund" to be the City of Pittsburgh's share of a local match of funding to develop a business plan for an employee owned and operated meat packing plant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh and the "Pittsburgh Employee Ownership Charitable Trust Fund" to be the City of Pittsburgh's share of a local match of funding to develop a business plan for an employee owned and operated meat packing plant, at a cost not to exceed \$15,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01), Project No. 4-40-05-0750-85-928-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 502. RESOLUTION providing for an Agreement or Agreements with Miryam's Inc., a non-profit organization and the Urban Redevelopment Authority of Pittsburgh, for the rehabilitation of a facility to be used to house the homeless, at a cost not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Miryam's, Inc. and the Urban Redevelopment Authority of Pittsburgh, for the rehabilitation of a facility to house the homeless, at a cost not to exceed \$15,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option" (CC-85-01), Project No. 4-40-05-1986-85-937-85-35, Index Code No. 510700.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 503. RESOLUTION amending Resolution #149, effective March 3, 1986, entitled, "Providing for a Contract or Contracts, or use of existing Contracts, for the Renovation of the Martin Luther King School Playground; providing for a reimbursement Agreement or Agreements with the Board of Public Education of the School District of Pittsburgh; and providing for the payment of the costs thereof," by increasing the total project allocation by \$23,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #149, effective March 3, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for the Renovation of the Martin Luther King School Playground at a cost not to exceed \$60,000.00, chargeable to and payable from the following Code Accounts:

CDEC 85-26	4-13-72-0045-85-320-85-13 Index Code #433441	\$40,000.00
EC 85-36	4-13-72-0045-85 Index Code #322834	<u>\$20,000.00</u> \$60,000.00

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for the Renovation of the Martin Luther King School Playground at a cost not to exceed \$83,000.00, chargeable to and payable from the following Code Accounts:

CDEC 85-26	4-13-72-0045-85-320-85-13 Index Code #433441	\$40,000.00
EC 85-36	4-13-72-0045-85 Index Code #322834	<u>\$43,000.00</u> \$83,000.00

Section 2. In all other respects, Resolution #149, effective March 3, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 504. RESOLUTION providing for a contract or contracts; or for the use of existing contracts, for the purchase and installation of fire hoses and fire extinguishers, etc., for City-owned buildings at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars; and providing for the payment costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of

General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use existing contracts, for the purchase of fire hoses and fire extinguishers, etc., for City-owned buildings at a cost not exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account EC86-84, Code Account 4-13-95-2045-86, Index Code #352922,

Safety Code Compliance for Various City Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 505. RESOLUTION providing for the letting, during the calender year 1987, of contracts and for the use of existing contracts, for the maintenance, rental, rehabilitation, renovation, inspection, or servicing of personal property and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and for the miscellaneous services in and for any or all departments of the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services of the City of Pittsburgh is hereby authorized, during the calender year 1987, to invite proposals and to award a contract or contracts, or to exercise against existing contracts, for the maintenance, repair, rental, rehabilitation, renovation, inspection or servicing, including the furnishing or labor and materials necessary thereof, of personal property and for the maintenance and repair of buildings, structures or any other properties in the custody of the various departments

owned and controlled by the City of Pittsburgh, all in accordance with the laws and ordinances govern by said City. The City of Pittsburgh shall have the right to terminate contracts as of December 31, 1987 in the event funds are not appropriated for the continuation of said contracts in any succeeding calender year.

SECTION 2. The costs thereof shall be and are hereby made payable from funds appropriated therefore to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants on said funds in payment thereof.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 506. RESOLUTION providing for the letting of existing contracts for the materials, generals, general supplies, and equipment by the several departments of the City of Pittsburgh, during the calender year 1987, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services of the City of Pittsburgh is hereby authorized to advertise for proposal, and to award and enter into contracts or exercise against existing contracts, for

furnishing materials, general supplies and equipment whose estimate cost will be excess of \$10,000.00 and to purchase without advertisement, such as materials, general supplies, equipment and machinery whose estimated costs will be less than \$10,000.00, as required by the several departments of the City of Pittsburgh. All contracts entered into pursuant hereto shall provide that the City of Pittsburgh shall have the right to terminate said contracts as of December 31, 1987, in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The costs of such materials, supplies and equipment shall be chargeable to and payable from the appropriation made to the Department of General Services, or to the various departments, for the purchase of such materials, supplies and equipment as may be required and authorized by the respective appropriation ordinances.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 507. RESOLUTION amending Resolution No. 745, effective August 15, 1985, entitled "Providing for the letting of contracts and use of existing contracts for the materials, general supplies, and equipment by the several departments of the City of Pittsburgh, during the calendar year 1986, by raising the amount from \$5,000.00 to \$10,000.00 and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 745, effective August 15, 1986, which presently reads as follows:

"That the Director of the Department of General Services be and is hereby authorized to advertise for proposal, award and enter into contracts or exercise against existing contracts for furnishing materials, general supplies and equipment whose estimated cost will be excess of \$5,000.00 and to purchase without advertisement, such as materials, general supplies, equipment and machinery whose estimated costs will be less than \$5,000.00, as required by the several departments of the City of Pittsburgh. All contracts entered into pursuant hereto shall provide that the City of Pittsburgh shall have the right to terminate said contracts as of December 31, 1986, in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year."

IS HEREBY AMENDED TO READ AS FOLLOWS:

"That the Director of the Department of General Services be and is hereby authorized to advertise for proposal, award and enter into contracts or exercise against existing contracts for furnishing materials, general supplies and equipment whose estimated cost will be excess of \$10,000.00 and to purchase without advertisement, such as materials, general supplies, equipment and machinery whose estimated costs will be less than \$10,000.00, as required by the several departments of the City of Pittsburgh. All contracts entered into pursuant hereto shall provide that the City of Pittsburgh shall have the right to

terminate said contracts as of December 31, 1986, in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year."

SECTION 2. The costs of such materials, supplies and equipment shall be chargeable to and payable from the appropriations made to the Department of General Services, or to the various departments, for the purchase of such materials, supplies, and equipment as may be required and authorized by the respective appropriation ordinances.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 508. RESOLUTION providing for a contract or contracts; or for the use of existing contracts, for the purchase of water meters and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Water and the Director of the Department of General Services on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or to use of existing contracts, for the purchase of water meters at a cost not to exceed \$51,000.00, chargeable to and payable from the Remote Reader Meter

Revolving Fund (RRMRF) (270207), \$24,000.00 and the Water Meter Fund (WMF) (255059), \$27,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 509. RESOLUTION granting unto Charles Golankiewicz his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a driveway on a portion of the Right of Way of Belleville Street in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Charles Golankiewicz, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a driveway on a portion of the right of way of Belleville Street in the 32nd Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the Southwest Corner of Southeast of Elwyn Avenue and Belleville Street, thence North 40,35' east a distance of 279.04 feet to a point, thence north 49,25' West, a distance of 40 feet to a point, thence South 40,35' West, a distance of

279.64 feet to a point, thence South 49,25' East a distance of 40' to the place of beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C-126 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of hte City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said Charles Golankiewicz shall thereafter maintain and repair, said Driveway at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface

and subsurface structures which may be in any way damaged or distrubed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Carnegie Mellon University, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Charles Golankiewicz, his successors and assigns, shall be responsible for and shall assume all liability, either of said Charles Golankiewicz or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Driveway and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Charles Golankiewicz for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction,

maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Charles Golankiewicz, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Charles Golankiewicz.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 510. RESOLUTION granting unto Patrick Mahoney, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense an off street parking and garden encroachment on a portion of the right of way of Westborn Street in the 27th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Patrick Mahoney, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an off street parking and garden encroachment on a portion of the right of way of Westborn Street in the 27th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Northeastern Corner of the intersection of Central Avenue and Westborn Street, thence North 39, W a distance of 100' feet to a point, thence South 51, E a distance of 30' feet to a point, thence North 39, East a distance of 100' feet to a point, thence N-51, E a distance of 30' feet the place of the beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-127 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Patrick Mahoney shall thereafter maintain and repair, said steam line at

its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Patrick Mahoney, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Patrick Mahoney, his successors and assigns, shall be responsible for and shall assume all liability, either of said Patrick Mahoney or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Encroachment and it is a condition of this grant that the City of Pittsburgh

assumes no liability for damage to either persons or property on account of this grant, and that Patrick Mahoney for himself his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Patrick Mahoney, his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Patrick Mahoney.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 511. RESOLUTION amending Resolution No. 744, and No. 952 and approved respectively August 15, 1979, and September 24, 1982, No. 744 entitled "Resolution Creating a Special Trust Fund for the Receipt and Disbursement of Funds for Training and Related Expenses for Police Recruits, and Providing for the Deposit of the Funds in a Bank Account"; Amended by No. 952 To Include Disbursement for In-service Training Trust Fund: By Altering the

Designation of the Trust Fund Created and Amending and Authoring Additional Payments Into and Out of Such Trust Fund and By renaming The Trust Account the "Public Safety Training Account".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 952, approved September 24, 1985, entitled "resolution Amending Resolution No. 744, Approved August 15, 1979, Effective August 20, 1979, Entitled "resolution Creating A Special Trust Fund for the Receipt and Disbursement of Funds for Training and Related Expenses For Police Recruits; and Providing for the Deposit of the Funds in a Bank Account." by altering the Designation of the trust fund created thereby and authorizing additional payments into said trust fund." which presently reads as follows:

The City Controller is hereby authorized and directed to create a Special Trust Account for the receipt and disbursement of funds for training and related expenses for police recruits and in-service training of police officers. Said Trust Account shall be designated "Police Recruit and In-Service Training Trust Fund" into which account there shall be deposit any any all state and/or federal funds received by the City as reimbursement for such training and related expenses, together with such local funds as may be required."

is hereby amended to read as follows:

"The City Controller is hereby authorized and directed to create a special Trust Account for the receipt and disbursement of funds for training and related expenses for

Police recruits Public Safety employees and recruits and in-service training of Police officers Public Safety Employees, as well as for the purchase of training equipment and related capital expenditures. Said trust account shall be designated ("Police Recruit and In-Service Training Trust Fund" "Public Safety Training Account" into which account there shall be deposited any and all state and/or federal funds received by the City as reimbursements for such recruit and in-service training and related expenses, income generated by the Public Safety Trainign Academy, and together with such local funds as may be required.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 512. RESOLUTION adopting official sewage facilities plan for an interim on-lot system to serve the Ciotti Property.

WHEREAS SECTION 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (Department)' adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent

contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management and -

WHEREAS, Anthony Ciotti has proposed the construction of a single family residence on a parcel of land identified as Lots Nos. 63, 62, 61, 60, 59, 58 and 57 in the West End Plan of Lots on New York Street; and described in the attached Planning Modules for land development, and purposes that such construction be served by Pittsburgh sewage systems, and -

WHEREAS, the municipality has reviewed the Planning Module for Land Development for the proposed construction and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality City of Pittsburgh.

WHEREAS, the City of Pittsburgh finds that the construction of a single family residence described in the attached Planning Module for Land Development conforms to applicable zoning, construction, other municipal Ordinances and plans, and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as revision to the "Official Plan" of the municipality the

above-referenced Planning Module for Land Development which is attached hereto. "Said Modules included the proposed construction of a single family residence". The municipality hereby assures the Department of complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended.)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 513. RESOLUTION amending Resolution No. 747, effective August 15, 1985, entitled, "Providing for the advertising for proposals for equipment for use by the several departments of the City of Pittsburgh during the calendar year 1986, by raising the amount from \$5,000.00 to \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 747, effective August 15, 1985 which presently reads as follows:

That the Director of the Department of General Services be and is hereby authorized to advertise for proposals for furnishing equipment whose estimated cost will be in excess of \$5,000.00, as required by the several departments of the City of Pittsburgh.

IS HEREBY AMENDED TO READ
AS FOLLOWS:

That the Director of the Department of General Services be and is hereby authorized to advertise for proposals for furnishing equipment whose estimated cost will be in excess of \$10,000.00, as required by the several departments of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 514. RESOLUTION amending Section 11 of Resolution No. 1228, effective December 31, 1979, as previously amended by Resolution Nos. 504, 635 and 1065 of 1980; by Resolution Nos. 316, 797, 1201, and 1419 of 1981; by Resolution No. 416 of 1982; by Resolution Nos. 889 and 1134 of 1983; by

Resolution No. 150 of 1984; by Resolution No. 182 of 1985; and by Resolution Nos. 101 and 201 of 1986, entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Program" so as to correct several Department Summaries in error on previous Resolution No. 201 of 1986.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1228, effective December 31, 1979, as amended by Resolution Nos. 504, 635 and 1065 of 1980; by Resolution Nos. 316, 797, 1201, and 1419 of 1981; by Resolution No. 416 of 1982; by Resolution Nos. 889 and 1134 of 1983; by Resolution No. 150 of 1984; by Resolution No. 182 of 1985; and by Resolution Nos. 101 and 201 of 1986.

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program:

<u>1980 Capital Budget Program Number/Name</u> <u>Department</u>	<u>Community Development</u> <u>Project Allocation</u>
<u>Department of Public Works</u>	<u>\$ 1,617,599.09</u>
<u>Department of Water</u>	<u>600,000.00</u>
<u>Department of Parks and Recreation</u>	<u>329,499.85</u>
<u>Department of Housing</u>	<u>16,503,881.03</u>
<u>Department of City Development</u>	<u>2,050,000.00</u>
<u>Department of Lands & Buildings</u>	<u>340,000.00</u>
<u>Department of Supplies</u>	<u>200,000.00</u>
<u>Department of City Planning</u>	<u>1,301,000.00</u>
<u>City Council</u>	<u>2,399,118.97</u>
<u>Urban Redevelopment Authority</u>	<u>550,000.00</u>
<u>Department of Engineering & Construction</u>	<u>152,901.06</u>
TOTAL	\$ 24,944,000.00

is hereby amended to read as follows:

<u>1980 Capital Budget Program Number/Name</u> <u>Department</u>	<u>Community Development</u> <u>Project Allocation</u>
<u>Department of Public Works</u>	<u>\$ 1,617,599.09</u>
<u>Department of Water</u>	<u>486,371.64</u>
<u>Department of Parks & Recreation</u>	<u>380,438.85</u>
<u>Department of Housing</u>	<u>16,502,819.32</u>
<u>Department of City Development</u>	<u>2,035,497.76</u>
<u>Department of Lands & Buildings</u>	<u>340,000.00</u>
<u>Department of Supplies</u>	<u>200,000.00</u>
<u>Department of City Planning</u>	<u>1,379,253.31</u>
<u>City Council</u>	<u>2,399,118.97</u>

<u>1980 Capital Budget Program Number/Name</u> <u>Department</u>	<u>Community Development</u> <u>Project Allocation</u>
<u>Urban Redevelopment Authority</u>	<u>550,000.00</u>
<u>Department of Engineering & Construction</u>	<u>152,901.06</u>
TOTAL	\$ 26,044,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 515. RESOLUTION amending Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution Nos. 394 and 692 of 1983; by Resolution No. 904 of 1984; by Resolution No. 634 of 1985; and by Resolution Nos. 103 and 177 of 1986; entitled "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to adjust several line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution No. 394, effective June 10, 1983; by Resolution No. 692, effective August 25, 1983; by Resolution No. 940, effective October 25, 1984; by Resolution No. 634, effective July 17, 1985; by Resolution No. 103 effective February 17, 1986; and by Resolution No. 177 effective March 11, 1986; which presently reads as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

Community Development
1983 Capital Budget Program Number/Name

Project Allocation

Department

<u>Department of Parks and Recreation</u>	<u>\$ 1,245,088</u>
<u>Department of Public Works</u>	<u>2,990,000</u>
<u>Department of Water</u>	<u>200,000</u>
<u>Department of Lands and Buildings</u>	<u>350,000</u>
<u>Department of Fire</u>	<u>975,000</u>
<u>Department of City Planning</u>	<u>3,324,200</u>
<u>City Council</u>	<u>1,616,000</u>
<u>Housing and Redevelopment Authority</u>	<u>15,118,000</u>
<u>Department of Personnel and Civil Service</u>	<u>1,310,800</u>
<u>Department of Environmental Services</u>	<u>300,000</u>
<u>Department of Engineering and Construction</u>	<u>109,912</u>
Total	\$27,539,000"

is hereby amended to read as follows:

Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

<u>1983 Capital Budget Program Number/Name</u>	<u>Community Development</u> <u>Project Allocation</u>		
	<u>Present</u> <u>Grant Amount</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New</u> <u>Grant Amount</u>
<u>Department of Water</u>	\$ 200,000	-0-	<u>\$ 200,000</u>
<u>Department of Lands and Buildings</u>	350,000	-0-	<u>350,000</u>
<u>Department of Fire</u>	975,000	-0-	<u>975,000</u>
<u>City Council</u>	1,616,000	-0-	<u>1,616,000</u>

Community Development**1983 Capital Budget Program Number/Name****Project Allocation**

	<u>Present</u> <u>Grant Amount</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New</u> <u>Grant Amount</u>
<u>Housing and Redevelopment Authority</u>	15,118,000	-0-	<u>15,118,000</u>
<u>Department of Civil Service</u>	1,310,800	-0-	<u>1,310,800</u>
<u>Department of Parks and Recreation</u>	1,245,088	-0-	<u>1,245,088</u>
<u>Department of Public Works</u>	2,990,000	-0-	<u>2,990,000</u>
<u>Department of Engineering and Construction</u>	109,912	-0-	<u>109,912</u>
<u>Department of City Planning\$</u>	3,324,200	+15,473.65\$	<u>3,339,673.65</u>

Community Development
Program Administration
4-35-01-0012-83-49-83-35
Index Code 490235

90,000 -0- 90,000

CP-83-01

Salaries
4-35-01-0001-83-49-83-35
Index Code 490078

820,000 -0- 820,000

CP-83-02

Citizen Participation, Tech.
Assistance, including
Architects Workshop
4-35-01-0002-83-50-83-35
Index Code 490177

250,000 -0- 250,000

CP-83-04

Neighborhood Commercial
Revitalization Analysis
and Support
4-35-01-3062-83-237-83-35
Index Code 490292

50,000 -0- 50,000

CP-83-05

Block Watch & Lock Program
4-35-05-4020-83-222-83-35
Index Code 490854

170,000 -0- 170,000

CP-83-06

URA Planning and Mangement
4-35-05-4005-83-96-83-35
Index Code 490771

120,000 -0- 120,000

CP-83-07	Oakland Plan Implementation 4-35-05-3080-83-54-83-35 Index Code 490573	60,000	-0-	60,000
CP-83-08	EJB Property Management/ Maintenance Program 4-35-05-3081-83-263-83-35 Index Code 490615	200,000	-0-	200,000
CP-83-08	Property Management and Maintenance Program 4-35-05-3081-83-57-83-35 Index Code 490599	200,000	-0-	200,000
CP-83-10	Infrastructure, Analysis; 5 Interceptor Sewers & Swimming Pools 4-35-05-4035-83-239-83-25 Index Code 490870	10,000	-0-	10,000
CP-83-11	Hill/Oakland Loop Bus 4-35-05-3084-83-240-83-35 Index Code 490656	200,000	-0-	200,000
CP-83-18	PA/Brighton Redevelopment Project 4-35-05-4070-83-272-83-35 Index Code 490763	130,000	-0-	130,000
CP-83-15	EJB Crawl Space Program/HACP 4-35-05-4055-83-266-83-35 Index Code 490896	350,000	-0-	350,000
CP-83-16	EJB Maintenance Program HACP 4-35-05-4060-83-267-83-35 Index Code 490813	324,200	-0-	324,200
CP-83-17	EJB Arlington Heights/HACP 4-35-05-4065-83-268-83-35 Index Code 490847	350,000	-0-	350,000
CP-83-19	Summer Youth Employment Program (EJB) 4-35-05-4090-83-360-83-35 Index Code 490953	-0-	+15,473.65	15,473.65

<u>City Council</u>	\$ 1,616,000	-0-	<u>\$ 1,616,000</u>
<u>Housing and Redevelopment Authority</u>	\$ 15,118,000	-0-	<u>\$ 15,118,000</u>
<u>Department of Personnel & Civil Service</u>	\$ 1,310,800	-0-	<u>\$ 1,310,800</u>
<u>Department of Environmental Services</u>	300,000-	15,473.65	<u>\$ 284,526.35</u>

ES-83-01

EJB Rodent Control

4-90-01-0001-83-265-83-90

Index Code 431205

TOTAL

300,000- 15,473.65 284,526.35

\$27,539,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 516. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to expend a sum not to exceed Ten Thousand Dollars (\$10,000.00) from the Neighborhood Housing Fund for sidewalks and curbs on Browns Way in the Tenth Ward of the City of Pittsburgh.

WHEREAS, the Garfield Jubilee Association has renovated eleven units on Browns Way in the Tenth Ward of the City of Pittsburgh to be rented to low and moderate income people; and

WHEREAS, the Authority desires to install sidewalks and curbs as corollary site development; and

WHEREAS, the necessary funds are available for the work, with the approval of City Council in the Neighborhood Housing Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to expend an amount not to exceed Ten Thousand Dollars (\$10,000.00) from the Neighborhood Housing Fund for sidewalks and curbs along Browns Way in the Tenth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 517. RESOLUTION vacating a portion of Henderson Street, beginning at a point at the intersection of Henderson Way and Federal Street point being on the Northerly side of Henderson Street, thence Northeast along Henderson Street 75 feet to a point thence Southeasterly, 17 feet to a point, thence Southwest a distance of 75 feet to a point on Federal Street, thence Northwest 17' feet to the place of the beginning, in the 25th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Henderson Street, between the above mentioned terminals in the 25th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the

City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That a portion of Henderson Street, beginning at a point at the intersection of Henderson Street and Federal Street point being on the Northerly side of Henderson Street, thence Northeast along Henderson Street, 75 feet to a point, thence Southeasterly, 17 feet to the place of the beginning in the 25th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 518. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A 33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Beechview Manor, Inc. for authorization to construct a six-story building for Housing for the Elderly with a total of 52 dwelling units and parking to accommodate 12 automobiles on certain property located on the southeast corner of PAULINE and CROSBY AVENUES and identified as Lot No. 199, Block 35-P in the Allegheny County Block and Lot system, 19th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a) A 33 of the Pittsburgh Code, approval is hereby granted to Beechview Manor, Inc., for authorization to construct a six-story building for Housing for the Elderly which total of 52 dwelling units and parking to accommodate 12 automobiles on certain property located on the southeast corner of PAULINE and CROSBY AVENUES and identified as Lot No. 199, Block 35-P in the Allegheny County Block and Lot System, 19th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 555, and accompanying Site Plan dated 9 January 1986 and identified as A-3 and A-4, title Beechview Manor, prepared by Lorenzi, Dodds and Gunnill, which are on file in the Office of Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 519. RESOLUTION approving a Conditional Use Exception under Section

993.01(a) A 33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Ukrainian Catholic Diocese of Parma for authorization to construct a five-story building for Housing for the Elderly with a total of 52 dwelling units and parking to accommodate 11 automobiles on certain property located on the westerly side of MEXICO STREET north of CHIDELL STREET and identified as Lots Numbered 77 and 84, Block 75-F in the Allegheny County Block and Lot system, 27th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a) A 33 of the Pittsburgh Code, approval is hereby granted to the Ukrainian Catholic Diocese of Parma for authorization to construct a five-story building for Housing for the Elderly with a total of 52 dwelling units and parking to accommodate 11 automobiles on certain property located on the westerly side of MEXICO STREET north of CHIDELL STREET and identified as Lots Numbered 77 and 84, Block 75-F in the Allegheny County Block and Lot System, 27th Ward, City of Pittsburgh in accordance with Conditional Use Application No. 554, and accompanying Site Plan dated February 1986 and identified as A-3 and A-5, title Sheptytsky Tower, prepared by Lorenzi, Dodds and Gunnill, which are on file in the Office of Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 520. RESOLUTION approving Conditional Use Exception under Section 993.01(a)A(20) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to Ellis School to enlarge the campus and construct a two-story and basement building; install a new playground; renovate a three-story building for administrative use; and, occupy a building located at 6407 FIFTH AVENUE for administrative and alumni offices with one residential apartment. The property is located on the northerly side of FIFTH AVENUE between MELLON PARK and DENNISTON AVENUE as indentified on the official Site Plan described below, 7th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(20) of the Pittsburgh Code, approval is hereby granted to Ellis School to enlarge the campus and construct a two-story and basement building; install a new playground; renovate a three-story building for administrative use; and,

occupy a building located at 6407 FIFTH AVENUE for administrative and alumni offices with one residential apartment. The property is located on the northerly side of FIFTH AVENUE between MELLON PARK and DENNISTON AVENUE, 7th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 557, and accompanying Site Plan dated 25 March 1986, prepared by James D. Brown Associates, Architects and Planners, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

No. 521. RESOLUTION, WHEREAS, the distinguished public career of Louis Mason, Jr. is being permanently honored by the Housing Authority of the City of Pittsburgh with the renaming of the Addison Terrace High-Rise in the Hill District to the "Louis Mason, Jr. Addison High-Rise;" and,

BECAUSE, Louis Mason, Jr., before his death in 1984, led an outstanding life of public service in Pittsburgh for over thirty (30) years, including ten (10) years on City Council, serving as the first black President for the six (6) years prior to his retirement in March of 1977; and

SINCE, the public career of Louis Mason, Jr. was always distinguished by

his eloquence in speech, his knowledge of issues, and his compassion for the disadvantaged, whether in elective office or community service with such groups as the Urban League, the NAACP, and the Pittsburgh Commission on Human Relations;

AND, a man of this stature, who led a life of excellence intellectually, professionally, and on behalf of his community, deserves a lasting memorial not only to honor his accomplishments but also to serve as a visible example for the young people of our city;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, do hereby applaud the Housing Authority for renaming the Addison Terrace High-Rise in honor of Louis Mason, Jr. and join with the Hill District community in celebrating this important event.

Presented by Ben Woods

Read and adopted, June 16, 1986

Approved June 19, 1986

Recorded June 16, 1986

No. 522. RESOLUTION, WHEREAS, the Croatian National Hall, "Javor," is holding a testimonial dinner for Frank J. Pastorkovic on Saturday, June 21, 1986, to acknowledge his dedication and leadership in solidifying the Croatian people and preserving the Croatian culture; and,

BECAUSE, Frank J. Pastorkovic served as President of the Croatian National Hall from 1968 to 1977 with a flamboyant manner and aggressive style, molding the Pittsburgh "Javor" into the

largest and most active Croatian independent group in the Commonwealth of Pennsylvania; and,

AS, Frank Pastorkovic has always distinguished himself as an achiever in the noble preservation of Croatian heritage, who was able to rally people to contribute their skills, talents, and time toward successful endeavors;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby honor and commend Frank J. Pastorkovic for his lifelong service and dedication to the Croatian National Hall, "Javor," and for enriching the entire Pittsburgh community by maintaining the Croatian cultural and ethnic traditions.

Presented by Ben Woods

Read and adopted, June 16, 1986

Approved June 19, 1986

Recorded June 16, 1986

No. 523. RESOLUTION, WHEREAS, on Tuesday, June 10, 1986, City Council held a public hearing on the development of a Marina/Restaurant Complex in the vicinity of Three Rivers Stadium; and

WHEREAS, the petitioners, Nitro Entertainment, testified that for the past five (5) years they have been negotiating with various City agencies including the Urban Redevelopment Authority, the Stadium Authority, and the City Planning Department for the purchase of the site near the Roberto Clemente Park for development of a Marina/Restaurant Complex; and,

WHEREAS, after five (5) years of good faith negotiating while working

through various steps of the proposal process and incurring considerable expenses, in addition to using tremendous amounts of time and energy, Nitro Development, a local development group, has not been able to secure the site to begin this exciting new development;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh expresses its interest in the proposal initiated by Nitro Development and urges the URA and the Department of City Planning to: 1) sell the site to Nitro Development for the building of a Marina/Restaurant Complex; 2) find an alternative site for Nitro Development's proposal; or 3) make fair monetary compensation to Nitro Development for the years of good faith negotiating planning, and groundwork.

Presented by Stephen S. Grabowski

Read and adopted, June 16, 1986

Recorded June 16, 1986

No. 524. RESOLUTION, WHEREAS, on Sunday, June 22, 1986, President Nicholas A. Sansotta is being honored for his twenty-four (24) years of leadership and service with the Teamsters, Local 249; and,

SINCE Nick Sansotta, current President of Teamsters, Local 249, has served in various elective and appointive offices within the union, beginning as Union Steward in the early 1950's, Delegate to the Teamsters National Convention in 1957 and 1961, Business Agent of Teamsters Local 249 for twelve (12) years from 1961 to 1972, and Vice President of Local 249 for six (6) years from 1973 to 1978, in addition to being a Trustee of Joint Council 40 and a Director of the Pennsylvania State

Conference of Teamsters; and,

BECAUSE, Nick's life is full of outstanding personal accomplishments including holding the Pennsylvania AAU Heavyweight Boxing Championship, before serving in the infantry during World War II, where he was awarded two (2) Purple Hearts and a Bronze Star for Valor, and performing charitable work for Boys Town of Italy, the Multiple Sclerosis Society, and the United Way; and,

WHEREAS, from Nick's first job driving trucks for Canada Dry Company to his current post as President of Local 249, he has developed the reputation as an honest and fair individual, a good listener, and a man of his word, who is comfortable with people from all walks of life;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby congratulate and commend Nicholas A. Sansotta on his outstanding career with the Teamsters, his distinguished personal accomplishments, and his strong concern for the members of his labor organization and the community at large.

Presented by Ben Woods

Read and adopted, June 23, 1986

Approved June 23, 1986

Recorded June 23, 1986

No. 525. RESOLUTION providing for the issuance of a warrant in favor of Page-Lambert Enterprises, Inc., Robert Hatch, President, and Marie Hatch, Secretary as sole source of automotive parts not covered under contract, in an amount

totalling \$3,025.60. Funds are available in Code Account 1148, Index Code 114801, Automotive Parts, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Page-Lambert Enterprises, Inc., Robert Hatch, President, and Marie Hatch, Secretary, as the sole source of automotive parts not covered under contract, in an amount totalling \$3,025.60. Funds are available in Code Account 1148, Index Code 114801, Automotive Parts, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 526. RESOLUTION providing for the issuance of two warrants in the total sum of \$12,256.50 in full settlement of claim of Sam Fibus and Betty Fibus, his wife, for taking by eminent domain, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the total sum of \$12,256.50 to be made out

as follows:

Sam Fibus and Betty Fibus
c/o Benjamin B. Wechsler, II, Esquire
1321 Frick Building
1017 Fifth Avenue
Pittsburgh PA 15219
\$7,962.50

Benjamin Wechsler, II, Esquire
1321 Frick Building
1017 Fifth Avenue
Pittsburgh PA 15219
4,294.00 (fees, costs,
\$12,256.50 and expenses

arising from damages sustained to the plaintiff's property at 1501 El Paso Street ad taking of a portion of their property by eminent domain on March 1, 1976, and charge the same to Code Account No. 46, Judgements. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 527. RESOLUTION further amending Resolution No. 1150, effective January 1, 1985, as amended, entitled, "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by increasing two line items, transferring funds to another Code Account and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 1150, effective January 1, 1985, as amended, which presently reads per Attachment 1,

is hereby amended to read as per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective January 1, 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Proj.</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Acct.</u>	<u>New Proj. Author. 1985</u>
EC 85-01 Grant/Liberty Phase 4 4-13-01-0137-85 Index Code No. 301028				
	\$4,497,000	22,500 EPA 83 67,500 FH	277,500 EPA 83 832,500 EH 97,000 Others	800,000 NPA
EC 85-13 Davis Avenue Bridge Rehabilitation 4-13-05-0580-85 Index Code No. 302919				
	\$310,000			300,000 NPA 10,000 WSBF
EC 85-34 Rehabilitate Existing Playgrounds 4-13-72-0001-85 Index Code No. 322818				
	\$2,530,000	147,586 EPA 83 30,000 S	280,000 EPA 83 7,414 EPA 83 280,000 EJB-CD	125,000 NPA

EC 85-36

Martin Luther King Playground

4-13-72-0045-85

Index Code No. 322834

60,000

40,000 CD

20,000 Others

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Acct.</u>	<u>New Project Author. 1985</u>
\$1,193,995,355	\$40,940,120	\$520,500 NPA \$813,854,134 Others	\$18,576,750 NPA \$40,472,850 Others

ATTACHMENT 2

Exhibit 1

<u>Proj.</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/84 and Acct.</u>	<u>New Proj. Author. 1985</u>
EC 85-01 Grant/Liberty Phase 4 4-13-01-0137-85 Index Code No. 301028	\$6,997,000	22,500 EPA 83 67,500 FH	277,500 EPA 83 832,500 EH 97,000 Others	3,300,000 NPA

EC 85-13

Davis Avenue Bridge Rehabilitation

4-13-05-0580-85

Index Code No. 302919

\$460,000

450,000 NPA

10,000 WSBF

EC 85-34
 Rehabilitate Existing Playgrounds
 4-13-72-0001-85
 Index Code No. 322818

\$2,507,000	147,586 EPA 83	280,000 EPA 83	
	30,000 S	7,414 EPA 83	
		280,000 EJB-CD	102,000 NPA

EC 85-36
 Martin Luther King Playground
 4-13-72-0045-85
 Index Code No. 322834

83,000	40,000 CD
	20,000 Others
	23,000 NPA

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds Available as of 9/30/84 and Acct.</u>	<u>New Project Author. 1985</u>
\$1,196,645,355	\$40,940,120	\$520,500 NPA \$813,854,134 Others	\$21,226,750 NPA \$40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 528. RESOLUTION providing for an agreement or agreement with a professional consulting firm David M. Griffith and Associates, LTD, to prepare a cost allocation plan and indirect cost study for the City of Pittsburgh for a period of three years and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form

approved by the City Solicitor, with a professional consulting firm to prepare a cost allocation plan and a Indirect cost study for the City of Pittsburgh for a period of three years beginning July 1, 1986, at a total cost not to exceed eighteen thousand dollars (\$18,000.00) per year, subject to annual budget appropriations, chargeable to an dpayable from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 529. RESOLUTION amending Resolution #216, effective 3/21/85, entitled, "Providing for a Contract or Contracts for the Rehabilitation of the Davis Avenue Bridge, including necessary work on rprivate property; and providing for the payment of the costs thereof," by increasing the total project allocation by \$374,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section one of Resolution #216, effective 3/21/85, which presently reads as follows: "The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, for

the Rehabilitation of the Davis Avenue Bridge, including necessary work on private property at a cost not to exceed \$310,000.00, chargeable to and payable from Code Account EC 85-13, 4-13-05-0580-85, Index Code #302919,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Davis Avenue Bridge, including necessary work on private property at a cost not to exceed \$684,000.00, charging the same to the following Code Accounts:

EC 85-13

4-13-05-0580-85

\$460,000.00

Index Code #302919

EC 86-11

4-13-05-0002-86

224,000.00

Index Code #306076

TOTAL \$684,000.00

SECTION 2. In all respects, Resolution #216, effective 3/21/85, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 530. RESOLUTION amending Resolution #465, effective May 21, 1985, entitled, "Providing for a Contract or Contracts, or use of existing Contracts for renovations of various playgrounds, including but not limited to the following sites: Enright, Osceola, Springgarden and Alton; and providing for the payment of the cost thereof," by decreasing the total allocation by \$23,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #465, effective May 21, 1985 which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for renovations of various playgrounds, including but not limited to the following sites: Enright, Osceola, Springgarden and Alton; at a cost not to exceed \$155,000.00, chargeable to and payable from the following Code Accounts:

PR 84-06
4-13-72-0001-84
Index Code #322800
\$30,000.00

EC 85-34
4-13-72-0001-85
Index Code #322818
\$125,000.00

\$155,000.00"
is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the

Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for renovations of various playgrounds, including but not limited to the following sites: Enright, Osceola, Springgarden, and Alton; at a cost not to exceed \$132,000.00, chargeable to and payable from the following Code Accounts:

PR 84-06
4-13-72-0001-84
Index Code #322800
\$30,000.00

EC 85-34
4-13-72-0001-85
Index Code #322818
\$102,000.00

\$132,000.00

SECTION 2. In all other respects, Resolution #465, effective May 21, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 531. RESOLUTION providing for a contract or contracts for the Reconstruction of Grant Street, Phase 2, from Sixth Avenue to Fourth Avenue, including sewer reconstruction, waterline reconstruction, necessary work on

private property and other incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the Reconstruction of Grant Street, Phase 2, from Sixth Avenue to Fourth Avenue, including sewer reconstruction, waterline reconstruction, necessary work on private property and other work incidental thereto, at a cost not to exceed \$3,300.00 chargeable to and payable from Code Account EC 85-01, 4-13-01-0137-85, Index Code #301028.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 85-01, 4-13-01-0137-85, Index Code #301028.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 532. RESOLUTION granting unto Equitable Life Assurance Society, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense nineteen trees in front of the Gateway Building and Hilton Hotel on a portion of the sidewalk of Liberty Avenue in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Equitable Life Assurance Society, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, nineteen trees in front of the Gateway Building and Hilton Hotel on a portion of the sidewalk of Liberty Avenue in the 1st Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The nineteen trees shall be placed along Liberty Avenue at the rear of the curb, placed in the Planter boxes 5' x 3.6', evenly spaced in front of the Gateway Building and the Hilton Hotel.

The said trees shall conform to the provisions of this Resolution and ion

accordance with the Plan identified as Accession No. C-130 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said Equitable Life Assurance Society shall thereafter maintain and repair, said steam line at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner

and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Equitable Life Assurance Society, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Equitable Life Assurance Society, their successors and assigns, shall be responsible for and shall assume all liability, either of said Equitable Life Assurance Society or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Equitable Life Assurance Society for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Equitable Life Assurance Society shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums

being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Equitable Life Assurance Society their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Equitable Life Assurance Society.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 533. RESOLUTION granting unto Carson Plaza Associates, their

successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a sidewalk encroachment on a portion of the sidewalk at 2117 East Carson Street in the 16th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Carson Plaza Associates, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sidewalk encroachment on a portion at 2117 East Carson Street in the 16th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at their southwestern property line, thence in a northeastern direction along their building for 174.25 feet $\pm$ to a point, thence northwest a distance of 174.25 feet $\pm$ to a point northeast a distance of four feet to a point, the place of the beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-129 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the

approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said Carson Plaza Associates shall thereafter maintain and repair, said encroachment at their own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or

Ordinance of Council, to the said Carson Plaza Associates, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Carson Plaza Associates, their successors and assigns, shall be responsible for and shall assume all liability, either of said Carson Plaza Associates or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Carson Plaza Associates for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Carson Plaza Associates shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the

proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Carson Plaza Associates their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Carson Plaza Associates.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 534. RESOLUTION granting unto Samuel and Janet Taylor, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a sidewalk encroachment on a portion of Eccles Street in the 16th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Samuel and Janet Taylor, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sidewalk encroachment on a portion of

the sidewalk of Eccles Street in the 16th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on Eccles Street, point being 73' west of the intersection of Eccles Street and Fernleaf Street thence S-8, _E a distance of 8' to a point, thence S-28, _E a distance of 73' to a point, thence N-28, W a distance of 73' to a point the place of the beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-966 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said Samuel and Janet Taylor shall thereafter

maintain and repair, said encroachment line at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Samuel and Janet Taylor, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Samuel and Janet Taylor, their successors and assigns, shall be responsible for and shall assume all liability, either of said Samuel and Janet Taylor or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachments and it is a

condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Samuel and Janet Taylor for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Samuel and Janet Taylor their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Samuel and Janet Taylor.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 535. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A 9 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Duquesne University of the Holy Cross authorization to construct a multi-purpose facility to include a 6,500 seat basketball arena and other intramural program facilities related to Duquesne University, along with a 778 stall parking

garage on property located on the southerly side of FORBES AVENUE between HOOPER STREET and STEVENSON STREET, 1st Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application with condition for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A 9 of the Pittsburgh Code, approval is hereby granted to Duquesne University of the Holy Cross for authorization to construct a multi-purpose facility to include a 6,600 seat basketball arena and other intramural program facilities related to Duquesne University, along with a 778 stall parking garage on property located on the southerly side of FORBES AVENUE between HOOPER STREET and STEVENSON STREET, 1st Ward, City of Pittsburgh.

SECTION 2. That the Zoning Administrator hold all applications for Building Permits until the conditions of approval as recommended by the Planning Commission are satisfied, in accordance with Conditional Use Application No. 558, and accompanying Site Plan and Landscaping Plan filed by Deeter, Ritchey, Sippel Associates identified as Drawing SW-2 dated 17 February 1986 and Drawing SW-2.1 dated 12 May 1986, and Site Plan prepared by Gerard Nagar Associated dated 2 May 1986, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 3. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

No. 536. RESOLUTION, WHEREAS, teenagers Bernadette Gillian Iturbe and Michael Andrew Hooker are visiting Pittsburgh this summer from their home in Swansea, Wales as part of a student exchange program initiated by the Ozanam Cultural Center; and,

WITH, two of our City's young people, Jeff Gaca and Steve Burnett, planning to visit Swansea next year to enjoy Welsh culture, hospitality and the beauty of the land; and,

SINCE, this exchange began when a visiting police official from Wales took an interest in the positive programming for disadvantaged children being conducted by the Ozanam Cultural Center, which is funded by the Catholic Diocese of Pittsburgh; and,

BECAUSE, of the similarities between Pittsburgh's Ozanam Cultural Center and the community center in Swansea, Wales, Bernadette and Michael will always have a second home here in Pittsburgh;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby welcome teenagers Bernadette Gillian Iturbe and Michael Andrew Hooker to the No. 1 Most Livable City in America and extend our warmest hospitality to these young people so that

throughout the month of June they feel at home in Pittsburgh.

Presented by Michelle Madoff

Read and adopted, June 23, 1986

Approved June 23, 1986

Recorded June 24, 1986

No. 537. RESOLUTION, WHEREAS, Lou Gaetano, is being honored for his twenty-eight years of coaching baseball; and,

WHEREAS, Lou Gaetano, starting with Little League and progressing to his current coaching position with the Triple A BA Federation League also serves as Secretary of the Chartiers Valley Baseball Association; and,

WHEREAS, Lou Gaetano has dedicated himself to working with young men, many of whom have been chosen to play professional baseball; and,

BECAUSE, Lou Gaetano's team this season included two men, one selected by the Pirates and one by the St. Louis Cardinals, who will be part of professional baseball farm teams;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby congratulate and commend Lou Gaetano, Director of Public Works, for his outstanding dedication to all the young men who have benefitted from his coaching and personal interest in them.

Presented by Ben Woods

Read and adopted, June 23, 1986

Approved July 2, 1986

Recorded July 2, 1986

No. 538. RESOLUTION providing for a contract or contracts; or the use of existing contracts, for the repair of the air conditioning unit at the Water Treatment Plant and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the repair of the air conditioning unit at the Water Treatment Plant at a cost not to exceed \$21,000.00, chargeable to and payable from C.A. 1922, Miscellaneous Services (192203).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 539. RESOLUTION authorizing the issuance of a warrant in favor of Allegheny County Sanitary Authority in the amount of \$1,800.00 for a permit fee at the Pittsburgh Zoo, provided without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny County Sanitary Authority in the amount of One Thousand Eight Hundred (\$1,800.00) Dollars in payment for a permit fee for Annual Wastewater Contributions at the Pittsburgh Zoo, provided without previous authority of law, chargeable to and payable from the Pittsburgh Zoo Membership Trust Fund, Index Code 253757, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 540. RESOLUTION providing for the establishment of an Imprest Fund for Phipps Conservatory in the amount of \$1,000.00.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized to establish an Imprest Fund for the Phipps Conservatory, Department of Parks and Recreation in the amount of \$1,000.00 for use in making change in connection with the admission fees and concession area sales.

SECTION 2 The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in the amount of \$1,000.00, payable to the Director of Parks and Recreation, chargeable to and payable from the Phipps Conservatory Trust Fund, Index Code 253153, in the Department of Parks and Recreation for use in said Phipps Conservatory Imprest Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 541. RESOLUTION
TRANSFERRING the aggregate amount of \$460,000.00 (Four Hundred Sixty Thousand Dollars) from Code Account 41, Refunds Real Estate Tax, Index Code 004101 in the Department of Finance to Code Account Special Parks Program Trust Fund, Index Code 254359 the amount of \$70,000.00 (Seventy Thousand Dollars) and to Code Account Special Summer Food Service Program, Index Code 270256 the amount of \$390,000.00 (Three Hundred Ninety Thousand Dollars) in the Department of Parks and Recreation.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$460,000.00 (Four Hundred Sixty Thousand Dollars) from Code Account 41, Refunds Real Estate Tax, Index Code 004101 in the Department of Finance to Code Account Special Parks Program

Trust Fund, Index Code 254359 the amount of \$70,000.00 (Seventy Thousand Dollars) and to Code Account Special Summer Food Service Program, Index Code 270256 the amount of \$390,000.00 (Three Hundred Ninety Thousand Dollars) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 542. RESOLUTION transferring the sum of \$100,000.00 within Code Accounts of the Department of Law.

BE IT RESOVELD BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$100,000.00 from Code Account 46, Judgements (004606), to Code Account 1075, Miscellaneous Services (107508), within the Department of Law.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 543. RESOLUTION transferring the amount of Fifteen Thousand (\$15,000.00) Dollars from Code Account 1611-1, Utilities, Bureau of Operations, Index Code 161117, to Code Account 1502, Miscellaneous Services, Director's Office, Index Code 150101, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the amount of Fifteen Thousand (\$15,000.00) Dollars from Code Account 1611-1, Utilities, Bureau of Operations, Index Code 16117, to Code Account 1502, Miscellaneous Services, Director's Office, Index Code 150201, both accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 544. RESOLUTION providing for an Agreement between the City of Pittsburgh and the Borough of Green Tree in connection with the resurfacing of Elmdale Road between Warriors Road and approximately 600 North and providing for the payment, by the Borough to the City, of the Borough's share of cost thereof.

BE IT RESOVELD BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an agreement with the Borough of Green Tree in connection with the resurfacing by the City of Elmdale Road between Warriors Road approximately 600 North and providing for the payment thereof by the Borough to the City of the Borough's share of the costs incurred. Said agreements shall be in the form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 545. RESOLUTION Providing for an agreement between the City of Pittsburgh and the Borough of Mt. Oliver in connection with the resurfacing of Ottilla Street between Penn Avenue and Horn Avenue and providing for the payment, by the Borough to the City, of the Borough's share of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an agreement with the Borough of Mt. Oliver in connection with the resurfacing by the City of Ottilla Street between Penn Avenue and Horn Avenue

and providing for the payment thereof by the Borough to the City of the Borough's share of the costs incurred. Said agreement shall be in the form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 546. RESOLUTION Providing for authorization to enter into an agreement or agreements with various contractors for July 4th Synchronized Music/Fireworks Show in conjunction with the Department of Parks and Recreation, Special Events and Cultural Affairs Summer Programs and providing for the cost thereof, at a cost not to exceed the amount of Forty-Five Thousand Dollars (\$45,000.00), with Twenty-Five Thousand Dollars (\$25,000.00) from the Special Parks Program Trust Fund, Index Codse 25439 and Twenty Thousand Dollars (\$20,000.00) from the City-Wide Events, Code Account 1837, Index Code 183707, in the Department of Parks and Recreation.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor,

to provide professional services for the Department of Parks and Recreation, Special Events and Cultural Affairs Summer Program.

These services will be provided with the cost not to exceed Forty-Five Thousand Dollars (\$45,000.00) with Twenty-Five Thousand Dollars (\$25,000.00) chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, and Twenty Thousand Dollars (\$20,000.00) chargeable to and payable from City-Wide Events, Code Account 1837, Index Code 183707, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 547. RESOLUTION providing for an Agreements effective January 1, 1986, with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Public Safety/Bureau of Police, and providing for the payment of cost thereof.

BE IT RESOVELD BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements with James K. Staud, VMD, for veterinarian services in connection with the treatment of the dogs of Police, including distemper shots, rabie shots, treatment of ear and eye infections, mange treatment and other common treatments applicable to dogs. Said Agreement(s), shall be for a term of twelve (12) months, effective January 1, 1986, shall be in a form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total fee payable to James K. Staud, VMD shall not exceed Three Thousand Dollars (\$3,000.00) for the period January 1, 1986 through December 31, 1986, and said fee shall be chargeable to and payable from the Department of Public Safety, Bureau of Police Code Account (DPSTPP), Index Code (251959)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 548. RESOLUTION repealing Resolution No. 434, approved May 23, 1986, effective May 30, 1986 entitled "Providing for a professional services contract or contracts or to use existing professional services contracts for the development, design, printing, publication, delivery, implementation and/or distribution of public relations, marketing and recruitment materials, strategies or plans of action for the City of Pittsburgh's Job Training Partnership Act programs and providing for the

payment of the cost thereof."

BE IT RESOVLED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 434, approved May 23, 1986 effective May 30, 1986 entitled "Providing for a professional services contract or contracts or to use existing professional services and contracts for the development, design, printing, publication, delivery, implementation and/or distribution of public relations, marketing and recruitment materials, strategies or plans of action for the City of Pittsburgh's Job Training Partnership Act programs and providing for the payment of the cost thereof." which presently reads as follows:

"Section 1. The Director of the Department of General Services and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and

to award and enter into into a professional services contract or contracts or to use existing professional sevice contracts for the development, design, printing, publication, delivery, implementation and/or distribution of public relations, marketing and recruitment materials, strategies or plans of action for the City of Pittsburgh's Job Training Partnership Act programs at a cost not to exceed fifty thousand dollars (\$50,000.00) chargeable to and payable from JTPA-1 Trust Fund, federal funds, index code 260307." is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 549. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (Sideyards).

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	7-B-380	1410 Hamlin	Sandra Mitchell	\$300.00
26th	45-M135a, 135b, 136a	61-67 Strauss	Clarence Dixon, Jr.	\$300.00
25th	23-F-282	225 Alpine	Martha E. Ellis	\$585.00

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers, in connection with the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	7-B-380	1410 Hamlin	Sandra Mitchell	\$300.00
26th	45-M135a, 135b, 136a	61-67 Strauss	Clarence Dixon, Jr.	\$300.00
25th	23-F-282	225 Alpine	Martha E. Ellis	\$585.00

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	7-B-380	1410 Hamlin	Sandra Mitchell	\$300.00
26th	45-M135a, 135b, 136a	61-67 Strauss	Clarence Dixon, Jr.	\$300.00
25th	23-F-282	225 Alpine	Martha E. Ellis	\$585.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 550. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (Urban Homesteading Rehabs):

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29 approved July 30, 1982, as amended by Ordinance No. 40 approved October 24, 1982, and in the manner prescribed by Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers in connection with the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22-K-333	1321 N. Franklin	Rebecca Coleman	\$1.00
21st	22-E-307	1433 Nixon	Cleveland Longmire	\$1.00
26th	46-F-250	2435-37 Maple	Joan F. Pollard	\$1.00

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement and Urban Homesteading Cooepration Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22-K-333	1321 N. Franklin	Rebecca Coleman	\$1.00
21st	22-E-307	1433 Nixon	Cleveland Longmire	\$1.00
26th	46-F-250	2435-37 Maple	Joan F. Pollard	\$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 551. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Colonel C. Heeter for the sale of Block 2-H Lot 130 in the Third Ward of the City of Pittsburgh. (Resale for Rehabilitation).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Colonel C. Heeter in connection with the sale of Block 2-H Lot 130 for \$2,000.00, said property being located in the Third Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the

City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Colonel C. Heeter for the sale of Block 2-H Lot 130 for \$2,000.00, said property being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 552. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Perry Paidoussis for the sale of Block 23-F Lot 291 in the Twenty-Fifth Ward of the City of Pittsburgh. (Resale for Rehabilitation).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban

Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Perry Paidoussis in connection with the sale of Block 23-F Lot 291 for \$4,500.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Perry Paidoussis for the sale of Block 23-F Lot 291 for \$4,500.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 553. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's rights, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of the Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny

County Block and Lot Numbers mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, The Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the provisions and purposes of the Urban Homesteading Program, which cooperation agreement dated 5-23-83, which has been amended by Ordinance no. 40 dated 10-24-82 and by Ordinance No. 29 dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all the City's rights, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Ward Address

Block & Lot Acquired

3	71 Reed Street
11-A-035	10-7-85 T.S. #37
18	84 Sylvania
15-L-121	5/6/85 T.S. #436
13	724 Tokay Street
231-N-134	12/5/83 T.S. #432

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 554. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John A. and Elaine L. Pizzuto for the sale of Block 29-N Lots 141 and 148 in the Sixteenth Ward of the City of Pittsburgh. (Car Wash Facility)

WHEREAS, by Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and John A. and Elaine L. Pizzuto in connection with the sale of Block 29-N Lots 141 and 148 for \$50,000.00, said property being located in the Sixteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the

proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John A. and Elaine L. Pizzuto for the sale of Block 29-N Lots 141 and 148 for \$50,000.00, said property being located in the Sixteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 555. RESOLUTION amending Resolution number 37, Items A and J, approved February 4, 1986, which authorized the sales in Wards of the City of Pittsburgh as described below. Both properties are vacant land.

The reasons for the above Amendment are as follows:

Item A.

1818 Colwell Street 3rd Ward Block 11-E, Lot 99, to Sai Williams for the sum of

\$300.00. Amendment is to correct Lot no. from 99 to 97. Both the Proposal and the Resolution should read: Block 11-E, Lot 97.

Item J

114 Cagwin Street 19th Ward Block 35-J. Lot 132 to Esther Leahew for the sum of \$300.00 Amendment is to correct the lot size from 83 to 83.41. Both the Proposal and the Resolution should read: Lot - 30 x 83.41.

All else in Res. #37 Items A \$ J of 2-4-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 556. RESOLUTION amending Resolution number 14, Item K, approved January 31, 1984, which authorized the sale of property in the 27th Ward, being a vacant lot, located at 2320 Atmore Street, designated as Block 45-N, Lot 145, to Carol A. Burk, for the sum of \$250.00.

The reason for the above Repealing Resolution is that the Title Search revealed that the City of Pittsburgh does not have a marketable Title to the property, as it was improperly taken. Property must be returned to the Assessment records to be properly acquired.

Therefore, Res. # 14-K of 1-31-84 is hereby repealed, and the hand money

of the purchaser in the amount of \$100.00 is to be retained, at the request of the purchaser, by the Real Estate Division to be re-applied as hand money when the property is available.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 557. RESOLUTION amending Resolution number 1189, Item D approved December 26, 1985, which authorized the sale of property in the 12th Ward, being a 2 Story, Brick & Frame house located at 505 McDonald Street, designated as Block 124-J Lot 115, to Stephen R. Cafaro, in trust for Stephen R. Cafaro III, for the sum of \$1,500.00

The reason for the above Repealing Resolution is that the Bureau of Building Inspection found it necessary to raze the building.

Therefore, Res. # 1189-D is hereby repealed, and the hand money of the Purchaser Stephen R. Cafaro, in the amount of \$150.00 will be refunded to the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 558. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Reginald E. and Deborah Perry Clay for the sale of Parcel 80 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19. (SIDEYARD)

WHEREAS, by Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal

for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Reginald E. and Deborah Perry Clay in connection with the sale of Parcel 80 for \$200.00, said property being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a

Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Reginald E. and Deborah Perry Clay for the sale of Parcel 80 for \$200.00, said property being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 559. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Harold D. and Riva F. Gee for the sale of Parcel 55C in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 31. (Construction of Single Family House)

WHEREAS, by Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a

Contract for Disposition of Land by and between the Urban Redevelopment Authority and Harold D. and Riva F. Gee in connection with the sale of Parcel 55C for \$1,000.00, said property being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Harold D. and Riva F. Gee for the sale of Parcel 55C for \$1,000.00, said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 560. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Maria T. Johnson for the sale of Parcel 57 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 31 (Construction of Single Family House).

WHEREAS, by Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Maria T. Johnson in connection with the sale of Parcel 57 for \$1,000.00 said property being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Maria T. Johnson for the sale of Parcel 57 for \$1,000.00 said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it

being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

No. 561. RESOLUTION, WHEREAS, on Friday, May 30, 1986, and for several days after, neighboring communities north of Pittsburgh experienced severe flooding which caused injuries and loss of lives, ruination of homes, damage to commercial properties, and hazardous conditions along roads and highways; and,

BECAUSE, Public Works crews from the City of Pittsburgh and the County of Allegheny joined forces to combat these disastrous conditions by preventing further flooding, restoring vehicle access to the area, and helping in the extensive cleanup operation in the days following the initial flooding; and,

WHEN, County Works Director, Joe Moses, called upon the City's Public Works Department for help, Director Lou Gaetano personally dedicated time, expertise, and departmental resources to this intergovernmental cooperative effort; and,

SINCE, the tremendous around-the-clock work performed by all involved, from Directors to laborers, is a reason for the City of Pittsburgh and Allegheny

County to celebrate this spirit of cooperation and concern;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby commend Directors Joe Moses and Lou Gaetano and their respective Public Works Departments for outstanding response to the local flood disaster.

Presented by Ben Woods

Read and adopted, June 30, 1986

Approved June 30, 1986

Recorded June 30, 1986

No. 562. RESOLUTION, WHEREAS, the City of Pittsburgh is currently rated "The Most Liveable City in the U.S." in the Rand-McNally Places Rated Almanac; and

WHEREAS, residents of the City and the metropolitan area have taken great pride in this honor, which is as much a tribute to the people of Pittsburgh as it is to our stunning natural setting of rugged hills and river valleys; and,

WHEREAS, Pittsburgh was also selected for its across-the-board strength in areas such as education, health care, safety, cultural amenities, and housing; and

WHEREAS, Pittsburghers should promote this important distinction which publicly announces what we have all privately believed for many years;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the

Administration to add the words "Most Liveable City in America" on all letterhead stationery;

BE IT FURTHER RESOLVED, that the Council of Pittsburgh hereby invites all City residents and business to follow suit.

Presented by Jim O'Malley

Read and adopted, June 30, 1986

Recorded June 30, 1986

No. 563. RESOLUTION, WHEREAS, on July 18, 1979, the first POW/MIA recognition day was observed at Point State Park; and

WHEREAS, there are still 2,500 American POW/MIA's unaccounted for from the Vietnam War; and

WHEREAS, 125 POW/MIA's are from Pennsylvania, including 20 residents of Allegheny County, and 11 men who made their homes in Pittsburgh; and

WHEREAS, on Saturday, July 12, 1986, at 11:00 A.M. a ceremony and service for the 2,500 still missing in action will be held at Point State Park which is sponsored by the Pittsburgh Chapter of ex-prisoners of war, and prisoners of Corregidor and Bataan;

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh hereby recognizes July 12, 1986, as "National POW/MIA Recognition Day" to increase public awareness of this issue and thereby assist in efforts to resolve the fate of our missing men; and

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh wholeheartedly supports the ceremonies

scheduled for Saturday at Point State Park and joins the Nation in recognizing July 12, 1986, as "National POW/MIA Recognition Day".

Presented by Ben Woods

Read and adopted, July 7, 1986

Approved July 7, 1986

Recorded July 7, 1986

No. 564. RESOLUTION providing for the issuance of a warrant in favor of Sonitrol of Pittsburgh in the amount of \$2,050.00 in payment of hte installation and phone line drop charges for an electric security system at South Side Skating Rink; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sonitrol of Pittsburgh in the amount of \$2,050.00 in payment of hte installation and phone line drop charges for an electric security system at South Side Skating Rink charging the same to Code Account EC 86-83, 4-13-95-2030-86, Index Code #352872.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 565. RESOLUTION providing for the issuance of a warrant in favor of Pugliano Construction Company (Angelo J. Pugliano, President), in the amount of \$15,356.00 in payment of Extra Work, being in addition to the original contract price of \$739,000.00 on Controller's Contract No. 27222, furnished for the benefit of the City in connection with the Pittsburgh Zoo, Phase 4.1; Plaza and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pugliano Construction Company (Angelo J. Pugliano, President) in the amount of \$15,356.00 in payment of Extra Work being in addition to the original contract price of \$739,000.00 on Controller's Contract No. 27222, furnished for the benefit of the City in connection with the Pittsburgh Zoo, Phase 4.1: Plaza, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 566. RESOLUTION providing for the issuance of a warrant in favor of Vern's Electric (Marlene Gillenbeger, President), in the amount of \$2,128.26 in payment of Extra Work, being in addition

to the original contract price of \$12,990.00 on Controller's Contract No. 27768, furnished for the benefit of the City in connection with the Emergency Medical Station No. 1; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Vern's Electric (Marlene Gillenbeger, President) in the amount of \$2,128.26 in payment of Extra Work being in addition to the original contract price of \$12,990.00 on Controller's Contract No. 27768, furnished for the benefit of the City in connection with the Emergency Medical Station No. 1 charging the same to Code Account EC 86-78, 4-13-95-0001-86, Index Code #352773.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 567. RESOLUTION providing for the issuance of a warrant in favor of F.A. Beto, Inc. (F.A. Manfredi, Jr., President), in the amount of \$10,672.00 in payment of Extra Work, being in addition to the original contract price of \$176,165.00 on Controller's Contract No. 27769, furnished for the benefit of the City in connection with the Emergency Medical Station No. 1; and providing for the

payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of F.A. Beto, Inc. (F.A. Manfredi, Jr., President) in the amount of \$10,672.00 in payment of Extra Work being in addition to the original contract price of \$176,165.00 on Controller's Contract No. 27769, furnished for the benefit of the City in connection with the Emergency Medical Station No. 1 charging the same to Code Account EC 86-78, 4-13-95-0001-86, Index Code #352773.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 568. RESOLUTION providing for the issuance of a warrant in favor of Clarence Lutch & Son, Inc, in the amount of \$5,488.48 in payment of Extra Work, being in addition to the original contract price of \$523,433.00 on Controller's Contract No. 27492, furnished for the benefit of the City in connection with the General Construction of the Noblestown Road Fire Station No. 29; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Clarence Lutch & Son, Inc in the amount of \$5,488.48 in payment of Extra Work being in addition to the original contract price of \$523,433.00 on Controller's Contract No. 27492, furnished for the benefit of the City in connection with the General Construction of Noblestown Road Fire Station No. 29 charging the same to Code Account LB84-17, 4-13-80-1954-84, Index Code #350264.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 569. RESOLUTION providing for the issuance of a warrant in the amount of \$10,000.00, payable to Alice Karabasz, c/o Jonathan E. Jones, Esquire, 322 Boulevard of the Allies, Pittsburgh, PA 15222, in the full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$10,000.00 payable to Alice Karabasz, c/o Jonathan E. Jones, Esquire, 322 Boulevard of the Allies, Pittsburgh PA 15222, in full settlement of the lawsuit at No. GD84-19669 in the Court of Common Pleas of Allegheny

County, Pennsylvania, Civil Division, arising from an accident which occurred on or about the 5th day of October, 1984, at or near Louisiana Avenue, Pittsburgh PA and charge the same to Code Account No. 46, Judgements, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 570. RESOLUTION providing for the acquisition from Alex Kolas D/B/A Kolas Brothers of certain property located in the 15th Ward, City of Pittsburgh, for the development of tot lot and providing for the cost of the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to purchase from Alex Kolas D/B/A Kolas Borthers for the development of a tot lot certain property in the community of Hazelwood fronting on Second Avenue between Renova Street and the Glenwood Bridge, 15th Ward, designated as Block 57 G, Lto 161, for the sum of Fifteen Thousand Dollars (\$15,000.00) plus costs of title exams, recording of deed and other proper closing expenses incurred in the purchase of said proeprty, upon the following terms and conditions:

- A. All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.
- B. All City and State real estate transfer stamps, if any shall be paid by the seller.
- C. The City of Pittsburgh shall pay, in addition to the purchase price the cost of title examination, pro-rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses incurred in purchasing said property other than those provided for in subsection "B" hereof.
- D. Upon execution and delivery of proper deed conveying title to City in fee simple, free and clear of all encumbrances, of said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of grantor, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsections A & C hereof. The total amount of such warrants including the \$15,000.00 purchase price shall not exceed \$15,500.00, chargeable to and payable from Capital Project Glenwood Tot Lot (4-70-25-0020-85) Department of Finance. (Index Code 410050)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 571. RESOLUTION amending Resolution No. 211, effective 3/21/85, entitled "Providing for an Agreement or Agreements with Mackin Engineering Co. (Italo V. Mackin, President) for Construction Inspection Services in connection with the Bloomfield Bridge Replacement - Phase IV; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$45,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 211, effective 3/21/85, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Mackin Engineering Co. (Italo V. Mackin, President) for Construction Inspection Services, in connection with the Bloomfield Bridge Replacement - Phase IV, at a cost not to exceed \$157,000.00, chargeable to and payable from the Bloomfield Bridge Trust Fund, Index Code #250225,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and

Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Mackin Engineering Co. (Italo V. Mackin, President) for Construction Inspection Services in connection with the Bloomfield Bridge Replacement - Phase IV, at a cost not to exceed \$202,000.00, chargeable to and payable from the Bloomfield Bridge Trust Fund, Index Code #250225.

SECTION 2. In all other respects, Resolution No. 211, effective 3/21/85, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 572. RESOLUTION amending Resolution #629, effective July 17, 1985, entitled "PROVIDING for an Agreement (s) with Consultant (s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #629, effective July 17, 1985, which presently reads as follows:

SECTION 1. The Mayor and the Director

of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$480,000, chargeable to and payable from:

CP85-02

4-35-01-0002-85-50-85-35

Citizen Participation and Technical Assistance, including Architects Workshop

CTAC, and CDC's
Index Code 490201"

, is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and

architectural assistance, at a cost not to exceed \$487,500 chargeable to and payable from:

CP85-02
4-35-01-0002-85-50-85-35

Citizen Participation and Technical Assistance, including Architects Workshop

CTAC, and CDC's
Index Code 490201

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 573. RESOLUTION providing for an agreement or agreements with the Prudential Insurance Company of America-Prudential Asset Management Company, Inc., for professional services in connection with the administration of the Deferred Compensation Plan for the City of Pittsburgh personnel, at no cost to the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Prudential Insurance Company of America-Prudential Asset Management Company, Inc., for professional services

regarding the administration of the Deferred Compensation Plan for personnel of the City of Pittsburgh. Said agreement (s) shall be for an initial period of five (5) years, with annual renewals thereafter at the option of the City, and shall provide that said services shall be performed at no cost to the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 574. RESOLUTION approving Modified Conditional Use Exception under Section 993.01(a)A(8) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for erection of a four-story and mechanical penthouse addition to the rear of the existing Western Psychiatric Institute and Clinic building to be connected to the fifth through eight floors on property zoned "I-C" Institutional-Civic District located at the northeast corner of O'HARA and DE SOTA STREETS 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Modified Conditional Use Exception, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(8) of the

Pittsburgh Code, approval is hereby granted for erection of a four-story and mechanical penthouse addition to the rear of the existing Western Psychiatric Institute and Clinic building to be connected to the fifth through the eighth floors of property zoned "I-C" Institutional-Civic District located at the northeast corner of O'HARA and DE SOTA STREETS, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 443-Modified, and accompanying Site Plan dated 22 May 1983, titled Western Psychiatric Institute and Clinic, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Approved July 2, 1986.

Recorded July 2, 1986.

No. 575. RESOLUTION providing for an Agreement or Agreements with the Fifteenth Ward Volunteer's for professional services in connection with their Summer Football Program, at a cost not to exceed \$1,500.00; chargeable to and payable from Code Account No. 1838, Miscellaneous Services, (Index Code 183806), Department of Parks & Recreation; and transferring \$1,500.00 from Code Account No. 10, Accounts Payable Prior Years, (Index Code 001008) to Code Account No. 1838, Miscellaneous Services, (Index Code 183806), Department of Parks & Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Fifteenth

Ward Volunteer's for professional services in connection with their Summer Football Program, at a cost not to exceed \$1,500.00; chargeable to and payable from Code Account No. 1838, Miscellaneous Services, (Index Code 183806), Department of Parks & Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer \$1,500.00 from Code Account No. 10, Accounts Payable Prior Years, (Index Code 001008); to Code Account No. 1838, Miscellaneous Services, (Index Code 183806), Department of Parks & Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Pittsburgh, PA. July 2, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 2, 1986.

No. 576. RESOLUTION providing for and Agreement or Agreements with the Western Pennsylvania Conservancy for professional services for 1986 at a cost not to exceed \$3,500.00 and transferring the sum of \$3,500.00 from Code Account No. 10, Accounts Payable Prior Years, (Index Code 001008) to Code Account 1838, Miscellaneous Services, (Index Code 183806), Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, with the Western Pennsylvania Conservancy for Professional Landscaping Services for 1986 at a cost not to exceed \$3,500.00, chargeable to and payable from Code Account No. 1838, Miscellaneous Services (Index Code 183806), The Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$3,500.00 from Code Account No. 10, Accounts Payable Prior Years, (Index Code 001008) to Code Account No. 1838, Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 30, 1986.

Pittsburgh, PA. July 2, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 2, 1986.

No. 577. RESOLUTION, WHEREAS, Craig Badami is a nationally recognized ski enthusiast from Utah's Park City who has distinguished himself on and off the slopes; and,

WHEREAS, Mr. Badami and the Park City Ski Area have stood in the forefront of fostering the growth of skiing among the mentally retarded; and,

WHEREAS, because of Craig Badami's efforts and hard work, the Special Ski Olympics has grown significantly over the past few years, leading more and more of the mentally retarded to join the ranks of people who love to ski; and,

WHEREAS, sports programs for those with special considerations enable participation for people who otherwise would miss the vigorous pleasure and refreshing joy of athletic activities;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do

hereby welcome Craig Badami of Park City, Utah, to Pittsburgh and commend him for his outstanding work with the Special Ski Olympics.

Presented by Sophie Masloff and Ben Woods

Read and adopted, June 30, 1986

Approved July 2, 1986

Recorded July 2, 1986

No. 578. RESOLUTION providing for the issuance of a warrant in favor of Carl J. Bonidie, Inc. (Carl J. Bonidie, President), in the amount of \$425.00 in payment of Extra Work, being in addition to the original contract price of \$48,375.00 on Controller's Contract No. 27219, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36, and 7; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carl J. Bonidie, Inc. (Carl J. Bonidie, President) in the amount of \$425.00 in payment of Extra Work being in addition to the original contract price of \$48,375.00 on Controller's Contract No. 27219, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36, and 7 charging the same to Code Account EC 86-67, 4-13-80-1964-86, Index Code #352328.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 579. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company (Ralph D. Vryenhoek, President), in the amount of \$2,250.00 in payment of Extra Work, being in addition to the original contract price of \$81,632.00 on Controller's Contract No. 27720, furnished for the benefit of the City in connection with the Building Electrical Contractor at the Pittsburgh Zoo - Phase 4.1: Plaza; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company (Ralph D. Vryenhoek, President) in the amount of \$2,250.00 in payment of Extra Work being in addition to the original contract price of \$81,632.00 on Controller's Contract No. 27720, furnished for the benefit of the City in connection with the Building Electrical Contractor at the Pittsburgh Zoo - Phase 4.1: Plaza charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 580. RESOLUTION providing for the issuance of a warrant in favor of W.G. Tomko & Son, Inc., (William G. Tomko Jr. President), in the amount of \$1,385.00 in payment of Extra Work, being in addition to the original contract price of \$94,430.00 on Controller's Contract No. 27722, furnished for the benefit of the City in connection with the Building Plumbing Contractor at the Pittsburgh Zoo - Phase 4.1: Plaza; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko & Son, Inc., (William G. Tomko Jr. President) in the amount of \$1,385.00 in payment of Extra Work being in addition to the original contract price of \$94,430.00 on Controller's Contract No. 27722, furnished for the benefit of the City in connection with the Building Plumbing Contractor at the Pittsburgh Zoo - Phase 4.1; charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 581. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick President), in the amount of \$63,720.80 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick President) in the amount of \$63,720.80 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 582. RESOLUTION providing for the issuance of a warrant in favor of Metz &

Lautner Plumbing (George L. Lautner, Partner), in the amount of \$1,607.21 in payment of Extra Work, being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36 and 7; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Metz & Lautner Plumbing (George L. Lautner, Partner) in the amount of \$1,607.21 in payment of Extra Work being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations No. 16, 36 and 7, charging the same to Code Account EC 86-67, 4-13-80-1964-86, Index Code #352328.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 583. RESOLUTION providing for the issuance of a \$1,244.01 warrant in favor of Thrifty Rent-A-Car in settlement of claim of vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,244.01 warrant in favor of Thrifty Rent-A-Car, 1432 Beers School Road, Coraopolis, Pennsylvania, 15108 in full settlement of claim for vehicle damage on the Pennsylvania Turnpike on December 4, 1985, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 584. RESOLUTION authorizing the issuance of a warrant in favor of NBI, Inc. in the amount of \$5,010.00 for payment to increase storage capacity of word processing hardware, chargeable and payable from Code Account 1006 Equipment City Clerk's Office, Index Code 100602.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NBI, Inc. P.O. Box 75732, Charlotte, NC 28275, in the amount of \$5,010.00 for payment to increase storage capacity of word processing

hardware, chargeable to and payable from Code Account 1006, Equipment, City Clerk's Office Index Code 100602.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 585. RESOLUTION providing for the issuance of a \$933.00 warrant in favor of Bell of Pennsylvania in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$933.00 warrant in favor of Bell of Pennsylvania, Strawberry Square, 9th Floor, Harrisburgh, Pennsylvania, 17101 for property damage by a Bureau of Fire vehicle on August 6, 1985 at Lemington Avenue, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 586. RESOLUTION providing for the issuance of a \$781.00 warrant in favor of Bell of Pennsylvania in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$781.00 warrant in favor of Bell of Pennsylvania, Strawberry Square, 9th Floor, Harrisburgh, Pennsylvania, 17101 for property damage by a Bureau of Fire vehicle on February 14, 1986 at Cenetr Avenue, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 587. RESOLUTION amending Resolution No. 713-84, entitled "Providing for an Agreement or Agreements with Lawrenceville Citizens Corporation for a two-year period for the City's share of administrative costs to establish a local development corporation to pursue neighborhood revitalization, for a sum not to exceed

\$100,000.00" so as to extend the period of the legislation to 30 September 1987. There is no change in the funding amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 713-84, effective August 1984 whic currently reads as follows:

The Mayor and the Director of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lawrenceville Citizens Corporation, a non-profit organization concerned with encouraging neighborhood Improvements and investments in Lawrenceville, for a two-year period for the City's share of operating fudns to provide for the establishment fo local development corporation to pursue neighborhood revitlzization activities, at a cost not to exceed \$110,000.00, chargeable to and apayable from the 1984 Community Development Block Grant Program, "Unspecified Local Option, "Project No. 4-40-05-0120-84-911-84-35.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lawrenceville Citizens Corporation, a non-profit organization concerned with encouraging neighborhood Improvments and investment in Lawrenceville, for a time period ending no later than 30 September 1987, for the City's share of operating funds to provide for the establishment of a local development corporation to

pursue neighborhood revitalization activities, at a cost not to exceed \$110,000.00, chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option," Project No. 4-40-05-0120-84-911-84-35, Index Code #503268.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 588. RESOLUTION providing for an Agreement with Urban Redevelopment Authority and the Pittsburgh Water and Sewage Authority in connection with the Wiggins Street Town House Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Engineering and Cosntruction, Public Works and Water, are hereby authorized to enter into an Agreement in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh and the Pittsburgh Water and Sewage Authority in connection with the Wiggins Street Town House Project, under which the City:

(a) will make or cause to be made necessary public improvements in public streets and in right-of-ways to be dedicated to the City; and

(b) will, as the agent of the Pittsburgh Water and Sewage Authority, make or cause to be made necessary improvements in water and sewer facilities, including installations

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 589. RESOLUTION providing for an Agreement between the City of Pittsburgh and the Pennsylvania Department of Transportation in connection with the resurfacing of various State Routes within the City and providing for the payment, by the Pennsylvania Department of Transportation to the City, of the Department's (Penn Dot) share of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an agreement with the Pennsylvania Department of Transportation in connection with the resurfacing by the City of various State Routes within the City and providing for the payment thereof by the Pennsylvania Department of Transportation to the City of Pittsburgh, of the Department of Transportation's share of the costs incurred. Said cost not to exceed One Million Four Hundred Thousand

(\$1,400,000.00) Dollars. Said amount shall be deposited into Asphalt Reimbursement Trust Fund-Index Code 2500100.

Said agreement shall be in form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 590. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Co. Inc. in which Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance to the purchasers of houses to be constructed in the Eleventh Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, by Ordinance No. 571, approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooepration Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Charles Davis Construction Co. Inc., to provide financial assistance to the purchaser of houses to be constructed in

the Eleventh Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh beleives that said Agreement is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment of Pittsburgh is authorized to enter into an Agreement with Charles E. Davis Construction Co. Inc., which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Eleventh Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Charles E. Davis Construction Co. Inc. shall abide by a plan or a process decided upon by the Urban Redevelopment Authority and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to the neighborhoods/ward residents consistent with Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 591. RESOLUTION providing for an Agreement or Agreements with the Orgination "Support " formerly known as "Legal Advocacy for Women" fr professional services in connection with the legal support for women program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Support for professional services, in connection with the Legal Support for Women, at a cost not to exceed \$8,500.00, chargeable to and payable from the Department of Public Safety, Bureau of Administration Code Account (1401), Index Code (140103) Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 592. RESOLUTION providing for an Agreement or Agreements with the Center for Emergency Medicine of Western Pennsylvania (CEM) in connection with Emergency Medical Services of Pittsburgh and providing for

the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director, Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, with the Center for Emergency Medicine of Western Pennsylvania in form approved by the City Solicitor, in connection with their emergency medical services system for the protection of life and health of people within the City of Pittsburgh at a cost not to exceed \$42,896.00, chargeable to and payable from the Department of Public Safety, Bureau of Emergency Medical Services, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 593. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the design for increased illumination in Market Square; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the design for increased illumination in Market Square at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account PW 83-26, 4-13-35-0003-83, Index Code #305607.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting, with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 594. RESOLUTION providing for a contract or contracts, or use of existing contracts, for roof rehabilitation on the Department of Public Works Traffic Control Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for roof rehabilitation on the Department of Public Works Traffic Control Building at a cost not to exceed \$240,000.00, chargeable to and payable from the following Code

Account:

EC 86-79
4-13-95-0200-86
\$170,000.00
Index Code #352823

EC 85-59
4-13-95-0200-85
\$70,000.00
Index Code #352815

TOTAL \$240,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 595. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Co. Inc., for the sale of Parcels B-10 and B-15 in the Eleventh Twelfth Wards of the City of Pittsburgh in Redevelopment Area No. 10 (TOWNHOUSE CONSTRUCTION).

WHEREAS, by Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh, and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a

Contract for Disposition of Land by and between the Urban Redevelopment Authority and Charles E. Davis Construction Co. Inc., in connection with the sale of Parcels B-10 and B-15 for \$1,000.00 per dwelling said property being located in the Eleventh and Twelfth Wards of the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Co. Inc., for the sale of Parcels B-10 and B-15 for \$1,000.00 per dwelling unit, said property being located in the Eleventh and Twelfth Wards of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 596. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (REAR YARDS).

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
8A	Cecil L. Audian	\$150	2307 Humber Way
8B	Michael Williams	\$150	2309 Humber Way
8C	Clarence Hutchinson Helen M. Hutchinson	\$150	2311 Humber Way
8D	Irwin E. & Janice Williams	\$150	2313 Humber Way
8E	Oscar Glanton	\$150	2315 Humber Way

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers in connection with the sale of the following properties, said properties being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
8A	Cecil L. Audian	\$150	2307 Humber Way
8B	Michael Williams	\$150	2309 Humber Way
8C	Clarence Hutchinson Helen M. Hutchinson	\$150	2311 Humber Way
8D	Irwin E. & Janice Williams	\$150	2313 Humber Way
8E	Oscar Glanton	\$150	2315 Humber Way

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. that execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers in connection with the sale of the following properties, said properties being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
8A	Cecil L. Audian	\$150	2307 Humber Way
8B	Michael Williams	\$150	2309 Humber Way
8C	Clarence Hutchinson	\$150	2311 Humber Way
	Helen M. Hutchinson		
8D	Irwin E. & Janice Williams	\$150	2313 Humber Way
8E	Oscar Glanton	\$150	2315 Humber Way

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 597. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joe and Ruby Bolton for the sale of Parcel 84 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (Resale for Rehabilitation)

WHEREAS, by Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Joe and Ruby Bolton in connection with the sale of Parcel 84 for \$5,700.00 said property being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joe and Ruby Bolton for the sale of Parcel 84 for \$5,700.00 said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 598. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing Contracts, for the purchase of Fencing for the Police Firearms Range and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts and/or the use of existing Contracts, for the purchase of Fencing for the Firearms Range at a cost not to exceed \$25,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Department of Public Safety Code Account (DPSTPP). Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 599. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to convey and the City of Pittsburgh to acquire the property designated as Block 17-R Parts of Lots 180 and 130, and Block 36-C Lot 295, in the Twentieth Ward of the City of Pittsburgh. (PARK).

WHEREAS, by Ordinance No. 417, approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh desire to convey and the City of Pittsburgh desires to acquire from the said Redevelopment Authority, the property designated as Block 17-R parts of Lots 180 and 130, and Block 36-C Lot 295, in the Twentieth Ward of the City of Pittsburgh for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition.

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed conveyance and acquisition is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is hereby authorized to convey and the City of Pittsburgh is hereby authorized

to acquire from said Redevelopment Authority the property designated as Block 17-R parts of Lots 180 and 130, and Block 36-C Lot 295, in the Twentieth Ward of the City of Pittsburgh for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, said actions being in accordance with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 600. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act, effective December 11, 1984."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984, The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
{A}		
LOT <u>14.79</u> X <u>60 x 13.83</u>	Ralph J. Fabbazzi & Mary Fabbazzi his wife.	\$300.00
LOCATION <u>131 Rr. Stoebner Way</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Phillip & Virginia Ionadi (W)</u>		
ON <u>December 5, 1983</u>		
T.D.B.V. <u>14</u> PAGE <u>203</u> T.S. # 386		

WARD 12 BLOCK 124-N LOT 357

(B)

LOT 25.04 X 100 x 51.21

Albert Gilmore & Evelyn V. Gilmore \$600.00
his wife.

LOCATION 318 Rr. Lowell St. cor., Carver St.

PLAN B. Hanch Plan LOT NO. Pt. #8

ACQUIRED FROM Lemar C. Thompson

ON September 12, 1977

2 small lots-buildable, if combined.
Possible development.

T.D.B.V. 13 PAGE 182 T.S. # 118

WARD 12 BLOCK 125-B LOT 198
hand money was paid 5-21-86

(B) Continued

LOT 29 X 100

"

"

LOCATION 316 Lowell Street

PLAN B. Hanch Plan LOT NO. Pt. 8

ACQUIRED FROM James Helms

ON October 18, 1982

T.D.B.V. 14 PAGE 51 T.S. # 534

WARD 12 BLOCK 125-B LOT 199

(C)

LOT 22.5 X 89.15

Henry Lockley

\$300.00

LOCATION 543 Winfield Street

PLAN J.C. Dick Enterprise Plan LOT NO. Pts. 11-12

ACQUIRED FROM Clarence & Armenta M. Heard (W)

ON October 1, 1984

Lot is too small for building-

T.D.B.V. 14 PAGE 283 T.S. # 706 contains 2,000 square feet.

WARD 12 BLOCK 124-P LOT 115
Hand money was paid 5-2-86

(D) A 1 Sty. Con. Brk. Warehouse

LOT 60.29 X 90 Ernest Wilkerson & Willie Wilkerson \$7,500.00
Tenants in Common with Rights of survivorship.

LOCATION 8012 Conemaugh Street

PLAN _____ LOT NO. Pt. 353

ACQUIRED FROM Edward A. Nevelada Brown (W)

ON April 2, 1984

T.D.B.V. 14 PAGE 247 T.S. # 138

WARD 13 BLOCK 174-S LOT 231
Hand money was paid 5-12-86

(E)

LOT 22.05 X 47.73 x 22.15 Angie Starkey \$500.00

LOCATION 1028 Rr. Lang Avenue

PLAN Homewood Dr. Pk. Plan LOT NO. Pts 592-593

ACQUIRED FROM Helen E. Machen

ON June 21, 1971 Very small lot-selling to adjoining owner.

T.D.B.V. 11 PAGE 323 T.S. # 1390

WARD 13 BLOCK 174-E LOT 44 A
Hand money was paid 5-21-86

(F) A 2 Sty. Brk. hse. & 1 Sty. L.C. Gar. -

LOT 25 X 93 Thurston H. Mosley, Jr. \$5,000.00

LOCATION 7130 Monticello Street

PLAN Homewood Driving Pk. Plan LOT NO. 583

ACQUIRED FROM Doris Anderson & Robert P. Anderson (H)

ON October 18, 1982

T.D.B.V. 14 PAGE 67 T.S. # 661

WARD 13 BLOCK 174-E LOT 34

Hand money was paid 5-3-86

(G)

LOT 74.68 x 3.01 X 2.02 x 53.85 x 26.82 x 31.26
Ronald J. Hays

\$300.00

LOCATION 2321 Primrose Street

PLAN John H. Pages Plan of Lots - P.B.V. 3 Pages 76 & 266 LOT NO. Pts 110-111

ACQUIRED FROM Thomas J. Plakidas

ON June 21, 1971

T.D.B.V. 11 PAGE 347 T.S. # 1792 A

WARD 16 BLOCK 13-C LOT Part 258

Hand money was paid 5-1-86

(H)

LOT 75 X avg. 100.81

Dr. Joseph M. Brodbeck & Dorothy
R. Brodbeck

\$5,000.00

LOCATION 2110-12 Broadway Avenue

PLAN Loneragan Amended Plan LOT NO. 22-23-Pt. 21

ACQUIRED FROM William C. Schnupp

ON December 5, 1983

T.D.B.V. 14 PAGE 222 T.S. # 222

WARD 19 BLOCK 35-N LOT 272

Hand money was paid 5-6-86

(I)

LOT 40 X 100

Karen Ann Durler

\$1,500.00

LOCATION 1322-24 Sherman Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Hugh Woods

ON June 3, 1974

Will need variance to build.
Selling to adjoining owner.

T.D.B.V. 12 PAGE 376 T.S. # 7243

WARD 22 BLOCK 23-K LOT 202

Hand money was paid 5-9-86

(J) A 2 1/2 Sty. Brk. V. hse. & C.B. Gar.

LOT 40 X 130

Sharon E. Blackwell

\$15,000.00

LOCATION 2634 Perrysville Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Myrtle Rucker

ON December 5, 1983

T.D.B.V. 14 PAGE 232 T.S. # 685

WARD 26 BLOCK 46-B LOT 62

Hand money was paid 5-5-86

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 601. RESOLUTION vacating Livingston Street from Adelpia Street to the angel 77.36 centerline feet northwardly in the 10th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Livingston Street, between the above mentioned terminals in the 10th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Livingston Street from Adelpia Street to the angel 77.36 centerline feet northwardly in the 10th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 602. RESOLUTON authorizing and directing the City Controller to create a special trust fund, to be designated as the Community Crime Prevention Trust Fund, for the deposit of donations made for the purpose of furthering the goal of crime prevention, and authorizing the use of funds deposited therein by the Department of Public Safety for and all expenses associated with the development and implementation of crime prevention programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a special trust fund, to be designated as the Community Crime Prevention Trust Fund, into which there shall be deposited and and all donations made by various sources to the Crime Prevention and Community Relations Division of the Bureau of Police for the purpose of furthering the goal of crime prevention. The monies deposited in said trust fund shall be used by the Department of Public Safety to cover any and all expenses associated with the development and implementation of crime prevention programs within the City of Pittsburgh including, but not limited to expenditures attributable to the creation and distribution of printed materials and the sponsorship of community events such as video presentations, demonstrations and educational luncheons.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 603. RESOLUTION amending Official Sewage Facilities Plan of the City of Pittsburgh by adding a corrective action plan for Saw Mill Run.

WHEREAS SECTION 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of water and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management and -

WHEREAS, the City of Pittsburgh has proposed a corrective action plan for the elimination of storm water in the Saw Mill Run trunk sewer; and -

WHEREAS, the City of Pittsburgh will implement said plan in accordance with the attached corrective action plan and schedule -

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality, the

above referenced Corrective Action Plan and Schedule which is attached hereto. The municipality hereby assures the Department of Environmental Resources of the complete and timely implementation of the said plan as required by law (Section 5, Pennsylvania Sewage Facilities Act as amended.)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 7, 1986.

Approved July 10, 1986.

Recorded July 10, 1986.

No. 604. RESOLUTION, WHEREAS, the Department of Energy and GPU Nuclear Corporation have announced that radioactive fuel fragments and debris from the Three Mile Island Unit 2 Nuclear Reactor will be shipped by rail car through the Pittsburgh area later this month; and,

WHEREAS, the psychological and physical health of the people of the City of Pittsburgh are threatened by the presence of these radioactive fuel fragments and debris in or around Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby respectfully request that the Department of Energy and GPU Nuclear Corporation redirect the route of said radioactive material so that it does not go through the major metropolitan area of Pittsburgh or, in the alternative, that they inform the Director of the City of Pittsburgh's Department of Public Safety as to the

date, time, and route of the rail car carrying said radioactive material so that he can take the appropriate action to safeguard the health and safety of the people of the City of Pittsburgh, and to evacuate the area if necessary.

Presented by Mark Pollock

Read and adopted, July 14, 1986

Recorded July 14, 1986

No. 605. RESOLUTION, WHEREAS, the morale in the City of Pittsburgh Police Department is at a low ebb; and

WHEREAS, approximately ten police officers have been moved to positions of lower salary without an explanation; and

WHEREAS, Public Safety Director John Norton stated at the Public Hearing on Tuesday, July 8, 1986 that the moves are essentially lateral transfers - not demotions; and

WHEREAS, unfortunately these individuals who have been transferred now have positions which are in lower pay categories as designated by the Union in previous labor negotiations; and

WHEREAS, we believe the loss in salary is about \$2,000.00 per position for a total sum of dollars which is not substantive; and

WHEREAS, in light of the fact that these police officers have an outstanding record of service with the City of Pittsburgh, have received numerous commendations and have risked their lives in the line of duty.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh help correct this problem of low morale in the Police Department by awarding each of these officers who have been moved laterally at a loss of pay, a merit award to recognize their outstanding, long-time service;

AND BE IT FURTHER RESOLVED, that if these awards are in violation of the Union contract, then at the next negotiations between labor and management, Council recommends that a merit bonus system be established and be made retroactive to compensate those officers for their loss of personal esteem, salary and effect on their pensions.

Presented by Michelle Madoff

Read and adopted, July 14, 1986

Recorded July 14, 1986

No. 606. RESOLUTION, WHEREAS, McArdle Roadway is the only direct route to Mount Washington; and

WHEREAS, over \$3 million was spent on repairing and rebuilding McArdle Roadway for the past seven years; and

WHEREAS, the construction required the restriction of traffic and a complete shutdown at times; and

WHEREAS, these shutdowns inconvenienced residents and had a devastating impact on real estate, restaurateurs and retail businesses in Mount Washington; and

WHEREAS, another phase of reconstruction is needed to address the accelerated deterioration of sidewalks

and walls because dollars for this phase of the project were not allocated in the first phase; and

WHEREAS, before replacing and repairing the walls, trees must be removed from the hillside with subsequent seeding to help prevent erosion and landslides; and

WHEREAS, Mr. Paul McDermott stated that he did not know when funds would be available in the Capital Budget to undertake completion of this dangerous situation of boulders rolling down hills and water running onto the road which froze and caused a near-fatal accident last winter.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh recognizes that the completion of work on McArdle Roadway must be undertaken immediately in its entirety to insure safe access to and from Mount Washington, the number one tourist attraction in Pittsburgh, so as to finally end these negative effects on the residential and business community of Mount Washington.

Presented by Michelle Madoff

Read and adopted, July 14, 1986

Recorded July 14, 1986

No. 607. RESOLUTION providing for the issuance of a warrant in favor of Gamefield in the amount of \$1,640.00 covering shipping and handling charges on a Fitness Course donated through a grant from the National Fitness Campaign and West Penn Hospital; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gamefield in the amount of \$1,640.00 covering shipping and handling charges on a Fitness Course donated through a grant from the National Fitness Campaign and West Penn Hospital, charging the same to Code Account CDEC 85-60, 4-13-95-0002-85-39-85-13, Index Code \$433904.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 608. RESOLUTION providing for the issuance of a warrant in favor of Middle States Construction Co., in the amount of \$111,772.71 in payment of Extra Work, being in addition to the original contract price of \$5,698,500.00 on Controller's Contract No. 26815, furnished for the benefit of the City in connection with the Reconstruction of the Bloomfield Bridge - Phase III; and providing for the payment thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Middle States Construction Co., in the amount of \$111,772.71 in payment

of Extra Work being in addition to the original contract price of \$5,698,500.00 on Controller's Contract No. 26815, furnished for the benefit of the City in connection with the Reconstruction of the Bloomfield Bridge - Phase III, charging the same to the Bloomfield Bridge Trust Fund, Index Code #250225.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 609. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Co. (Converse Branscome, Jr. President), in the amount of \$37,205.64 in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge and Roadway; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Co. (Converse Branscome, Jr. President) in the amount of \$37,205.64 in payment of Extra Work being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in

connection with the Reconstruction of the Pennsylvania Avenue Bridge and Roadway charging the same to the Pennsylvania Avenue Bridge Trust Fund, Index Code #253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 610. RESOLUTION providing for the issuance of a warrant or warrants, without previous authority of law, for payment in the amount of \$11,615.88 in favor of Digital Paging Systems, Roman Kozak, Regional Manager, for the rental of paging equipment. Funds are available in Code Account 1132-2 Index Code 113225, Telephone Services and Equipment, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants, without previous authority of law, in favor of Digital Paging Systems, Roman Kozak, Regional Manager, for the rental of paging equipment, in an amount totalling \$11,615.88. Funds are available in Code Account 1132-2, Index Code 113225, Telephone Services and Equipment, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 611. RESOLUTION amending Resolution #390, effective April 30, 1985, entitled "Providing for an Agreement or Agreements, or Contracts or Contracts, for engineering and construction services in connection with the Design and Construction of the Main Salt Storage Dome; and providing for the payment of the costs thereof," by amending the title to include the Satellite Salt Domes and by increasing the total project allocation by \$200,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution #390, effective April 30, 1985, which presently reads as follows:

Providing for an Agreement or Agreements or Contract or Contracts for engineering and construction services in connection with the Design and Construction of the Main Salt Storage Dome; and providing for the payment of the costs thereof,"

is hereby amended to read as follows:

Providing for an Agreement or Agreements, or Contract or Contracts, for engineering and construction services in connection with the Design and Construction of

the Main Salt Storage Dome and Satellite Domes; and providing for the payment of the costs thereof.

SECTION 2. Section 1 of Resolution #390, effective April 30, 1985, which presently reads as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements, or Contract or Contracts, for engineering and construction services in connection with the Design and Construction of the Main Salt Storage Dome at a cost not to exceed \$350,000.00, chargeable and payable from Code Account EC 85-23, 4-13-30-0210-85, Index Code #307637".

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements, or Contract or Contracts, for engineering and construction services in connection with the Design and Construction of the Main Salt Dome and Satellite Salt domes, at a cost not to exceed \$550,000.00, chargeable to and payable from the following Code Accounts:

EC 85-23
4-13-30-0210-85
\$350,000.00
Index Code #307637

EC 86-26
4-13-30-30-0220-86
\$200,000.00
Index Code #307694

\$550,000.00

SECTION 3. In all other respects, Resolution 390, effective April 30, 1985, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 612. RESOLUTION providing for an Agreement or Agreements for specialized professional services in connection with actuarial services including but not limited to costing of labor demands in the areas of pensions, and health, vision, dental care and life insurance benefits; testifying at arbitration proceedings, as necessary; advising the City's bargaining team during negotiations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor,

with a Consultant or Consultants for specialized professional services in connection with actuarial services including but not limited to costing of labor demands in the areas of pensions and health, vision, dental care and life insurance benefits; testifying at arbitration proceedings, as necessary; advising the City's bargaining team during negotiations; at a cost not to exceed \$15,000.00, chargeable to and payable from Code Account No. 1100 (10007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 613. RESOLUTION amending Resolution #395, effective May 13, 1986, entitled, "Providing for a contract or contracts, or the use of existing contracts, for the fabrication and erection of Modular Office/Maintenance Building for the Department of Public Works' Asphalt Plant; and providing for the payment of the cost thereof," by increasing the total project allocation by \$74,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #395, effective May 13, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for the fabrication and erection of a Modular Office/Maintenance Building for the Department of Public Works' Asphalt Plant at a cost not to exceed \$115,500.00, chargeable to and payable from Code Account EC 86-30, 4-13-30-0001-86, Index Code #307520,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the fabrication and erection of a Modular Office/Maintenance Building for the Department of Public Works' Asphalt Plant at a cost not to exceed \$190,000.00, chargeable to and payable from Code Account EC 86-30, 4-13-30-0001-86, Index Code #307520.

SECTION 2. In all other respects Resolution #395, effective May 13, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 614. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts, for the purchase and delivery of Compressor, Paving Breaker, Chipping Hammer, Vibratory Roller & Accessories for the Department of General Services, Code Account 4-30-01-0001-84, (SD 84-01) Index Code 3702304, Miscellaneous Equipment for City Departments for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the purchase and delivery of Compressor, Paving Breaker, Chipping Hammer, Vibratory Roller & Accessories for the Department of General Services; at a cost not to exceed sixteen thousand dollars (\$16,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-84, Index Code 370304, Miscellaneous Equipment for City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 615. RESOLUTION providing for a contract or contracts; or for the use of existing contracts, for the repair of the boiler at the Mission Street Pumping Station and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the repair of the boiler at the Mission Street Pumping Station at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account 1922, Miscellaneous Services (192203).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 616. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Equal Employment Opportunity Commission, for a grant or grants in connection with Deferral of Employment Discrimination Charges, EEOC-706 Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the EEOC-706 Project; providing for required assurances; providing for

execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the EEOC-706 Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 709(b) of Title VII of the 1964 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States of America, Equal Employment Opportunity Commission for a grant to be made by the United States of America, Equal Employment Opportunity Commission to the City of Pittsburgh in connection with EEOC-706 Project.

SECTION 2. In the event that the United States of America, Equal Employment Opportunity Commission

should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, said Contract shall be in the form approved by the City Solicitor

SECTION 3. The EEOC-706 Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Equal Employment Opportunity Commission effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. the Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Equal Employment Opportunity Commission such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to

enable the City of Pittsburgh to qualify for said Grant including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the EEOC-706 Project. Said Trust Fund Account shall be designated "EEOC-706 Trust Fund," into which account there shall be deposited any and all EEOC-706 grant funds, together with such funds as may remain from previous agreements or contracts

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any legally appropriate account.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 617. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Department of Housing and Urban Development for a grant or grants in connection with Deferral of Housing Discrimination Charges (and related activities), HUD/FHP Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the HUD/FHP Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures;

creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the HUD/FHP Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 316 of Title VII of the 1968 Civil Rights Act, as amended, the United States of America has authorized the making of grants to public bodies to aid financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States of America, Department of Housing and Urban Development, for a grant to be made by the United States of America, Department of Housing, Department of Urban Development to the City of Pittsburgh in connection with HUD/FH Project.

SECTION 2. In the event that the United States of America, Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant

Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, said Contract shall be in the form approved by the City Solicitor

SECTION 3. The HUD/FHP Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant

including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the HUD/FHP Project. Said Trust Fund Account shall be designated "HUD/FHP Trust Fund," into which account there shall be deposited any and all HUD/FHP grant funds, together with such funds as may remain from previous agreements or contracts

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any legally appropriate account.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 618. RESOLUTION repealing Resolution number 465, Item J, approved June 3, 1986, which authorized the sale of property in the 25th Ward, being 2 - 3 Story Brick buildings located at 1726-28 McCullough Street, designated as Block 22-H, Lot 106, to Stephen R. Cafaro for the sum of \$1,800.00.

The reason for the above Resolution is that the Bureau of Building Inspection deemed it necessary that the building be razed. The purchaser is not interested in the purchase of the land, only, and wishes his hand money refunded.

THEREFORE, Res. #465 of 6-3-86 is hereby repealed and the hand money of the purchaser, Stephen R. Cafaro, in the amount of \$180.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 619. RESOLUTION amending Resolution number 331-A, approved April 23, 1986, which authorized the sale of property in the 8th Ward, being a 2 1/2 Story Brick house and a 1 story Brick garage located at 110 S. Fairmont Avenue, designated as Block 50-S, Lot 55, to James L. Campbell, for the sum of \$2,500.00.

The reason for the above Amendment is to correct the lot size from 31.99 to 31.39. Resolution should read: Lot 31.39 x 99.97 x 35.08.

All else in Res.#331-A of 4-23-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 620. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act, effective December 11, 1984."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

A 2 Sty. Brk. hse. on a -

LOT <u>104.04</u> X <u>45</u>	Dennis Jenkins, Sr.	\$2,500.00
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LOCATION 5020 Kincaid Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Oliver L. Walker

ON May 6, 1985 House will need a great deal of repairs.
Lot is too small for building - use for side yard

T.D.B.V. 14 PAGE 324 T.S. # 126

WARD 10 BLOCK 50-K LOT 33
Hand money paid 6-6-86

(A) Continued

LOT <u>40</u> X <u>45</u>	Dennis Jenkins, Sr., Continued
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LOCATION 5016 Kincaid Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Oliver L. Walker

ON December 5, 1983

T.D.B.V. 14 PAGE 194 T.S. # 291

WARD 10 BLOCK 50-K LOT 35

(B)

LOT 20 X avg. 109.5

Gary Hedderman & Mary Hedderman \$750.00

LOCATION 5622 Natrona Way, bet 56th & 57th Sts.

PLAN Jane Holmes Plan LOT NO. Pts. 162-163, 164 & 165

ACQUIRED FROM Mathew & Caroline Care

ON June 5, 1972

T.D.B.V. 12 PAGE 1 T.S. # 937

WARD 10 BLOCK 120-N LOT 255

Hand money paid 5-27-86

(B) Continued

LOT 28 X avg. 98 "

"

LOCATION 5626 Natrona Way

PLAN J. Holmes Estate Plan LOT NO. Pts. 162-163-164-165

ACQUIRED FROM James & Mary Drake or Mary Drake

ON June 7, 1948

T.D.B.V. 12 PAGE 135 T.S. # 152

WARD 10 BLOCK 120-N LOT 257

(C)

A 2 Sty. Fra.hse & 1 Sty. CB gar.

LOT 23 X 100 Naomi Plowden

\$6,000.00

LOCATION 164 Mayflower Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Spencer Ledbetter, Jr.

ON May 6, 1985

T.D.B.V. 14 PAGE 325 T.S. # 182

WARD 12 BLOCK 124-N LOT 65
hand money paid 6-3-86

(D)

LOT 24 X 100 Anthony C. Strothers \$300.00

LOCATION 1807 Fahnestock Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Reed E. Johnston, 1/2 & Zella L. Johnston & Lillian H. Johnston & Fredrick E. Johnston, 1/6 int. ea.

ON June 5, 1967

T.D.B.V. 10 PAGE 320 T.S. # 277

WARD 13 BLOCK 232-B LOT 40
Hand money paid 6-10-86

(E)

LOT 27.72 X 132 Ernest Harris Jr. & Rosemary \$500.00
 Harris, his wife

LOCATION 7954 Susquehanna Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Charles E. Jones & Percy Riley

ON June 4, 1979

T.D.B.V. 13 PAGE 275 T.S. # 269

WARD 13 BLOCK 175-H LOT 28
hand money paid 5-29-86

(F)

2 LOTS 41 X total -82 x avg. 109.09 avg. 109.09 each
 Walter M. Lippay \$2,000.00

LOCATION 971 Becks Run Road

PLAN S.D. Hays 1st Plan LOT NO. 15 & 16

ACQUIRED FROM Benjamin D.F. Bennett

ON June 1, 1953 Will need a variance to build-
Problem with flooding from creek in rear of property

T.D.B.V. 8 PAGE 423 T.S. # 332

WARD 16 BLOCK 31-F LOT 116
hand money paid 6-3-86

(G)

LOT 31 X 58.50 John A. Sandor \$300.00

LOCATION 28 Keibs Way

PLAN L. Kieb Plan LOT NO. 26-28

ACQUIRED FROM Albert M. & Catherine Collins

ON June 7, 1965 Lot is much too small for building.
Use for yard space

T.D.B.V. 10 PAGE 122 T.S. # 641

WARD 16 BLOCK 13-C LOT 230 A
hand money paid 5-29-86

(H)

LOT 25 X 100 Richard A. Huber \$300.00

LOCATION 329 Knox Street (at Loyal Street)

PLAN McClain & Maple Subd Plan LOT NO. 222

ACQUIRED FROM McGough, Hugh & Mary (Eng. w-bw)

ON July 18, 1983 Property has up-hill slope - Is much too small for
building

T.D.B.V. 14 PAGE 138 T.S. #

WARD 18 BLOCK 14-G LOT 40
hand money paid 6-9-86

(I)

LOT 33.5 X 80 Timothy C. Hughes & Rita M. Hughes
his wife \$500.00

LOCATION 2704 Niles Street

PLAN Browns Plan LOT NO. 16 - Pt. 17

ACQUIRED FROM Dewey L. & Dorothy M. Puckett

ON June 3, 1968

Vacant, hilly land-Selling to adjoining proeprty owner.

T.D.B.V. 10 PAGE 449 T.S. # 423

WARD 16 BLOCK 13-H LOT 37
hand money paid 2-3-86

(I) Continued

3 LOTS 20 x 95 (1)

12.58 x 80 (2)
20 x 80 (3)

"

"

LOCATION (1) Bruham St. bet. Colonge & Clover; (2) Niles St. bet, Colonge & Clover (3)
Niles St. near Colonge 2706 Niles Street

PLAN John Browns Sub. Plan LOT NO. 35-36, 15

ACQUIRED FROM Lovro Klaric, etux or Lavro Klarik & Marija Klaric

ON June 5, 1950

T.D.B.V. 7 PAGE 194 T.S. # 770

WARD 16 BLOCK 13-H LOT 38

(J)

2 Sty. Alum. hse on a-

LOT 33 X 100 Mark Wilcox Fesko \$4,000.00

LOCATION 426 Grace Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Charles B. & Jacqueline J. Schade

ON April 2, 1984

T.D.B.V. 14 PAGE 251 T.S. # 212

Building is in need of repairs.
WARD 19 BLOCK 4-E LOT 94
hand money paid 6-9-86

(K)

Irreg. Lot - 4 x 72 and -
2 LOTS 30 X avg. 72.8 x 30.5

Donald J. Marchisotto & Joseph
Putaro, Tenants in Common with rights of
survivorship

\$300.00

LOCATION 1221 W. Liberty Avenue

PLAN West Liberty 4th Plan LOT NO. 428

ACQUIRED FROM Mary R. Thornton

ON June 2, 1947

T.D.B.V. 4 PAGE 294 T.S. # 1035

WARD 19 BLOCK 34-E LOT 56
hand money paid 5-19-86

(L)

LOT 20 X 70.25 Llewelly Assoc., Inc. \$300.00

LOCATION 529 Jefferson Street, bet. Monterey St. & Garfield Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Henrietta Cuda

ON June 2, 1975 Very small lot - Selling to owners of
abutting property

T.D.B.V. 13 PAGE 103 T.S. # 5525

WARD 25 BLOCK 23-E LOT 137
hand money paid 6-3-86

(M)

LOT 64.29 X avg. 102.70 x 57.66

Rev. Samuel Williams \$2,000.00

LOCATION 2605-09 Perrysville Avenue Rr.

PLAN _____ LOT NO. Pt. 51-52-53-54

ACQUIRED FROM Clyde Harp & Associates, Inc.

ON June 1, 1981 Large, vacant lot-downhill slope
Will require a variance to build.

T.D.B.V. 13 PAGE 416 T.S. # 521

WARD 26 BLOCK 46-B LOT 123
hand money paid 6-11-86

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Approved July 16, 1986.

Recorded July 16, 1986.

No. 621. RESOLUTION further amending Resolution No. 1283 of 1985, entitled, "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," by creating a new line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1283 of 1985, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
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Department of Engineering and Construction

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Proj. Authorization 1986</u>
\$689,146,907	\$49,045,651	\$328,989,756	\$16,342,000 NPA \$142,251,300 Others

ATTACHMENT 2.

Exhibit 1

<u>Proj.</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Available as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
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EC 86-87

Improvements to Second Division

Building on Second Avenue

4-13-30-0030-86

Index Code No. 304477 -0-

\$585,000 NPA

Department of Engineering and Construction

Summary Account

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr.s Fds. Available as of 9/30/85 and Acct.</u>	<u>New Proj. Authorization 1986</u>
\$689,731,907	\$49,045,651	\$328,989,756	\$16,927,000 NPA \$142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 14, 1986.

Pittsburgh, PA. July 16, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 16, 1986.

No. 622. RESOLUTION, WHEREAS, Peter P. Dimperio passed away on July 15, 1986; and

WHEREAS, "Mr. Pete" as he was both affectionately and respectfully known, coached at Westinghouse High School from 1946 until 1966, compiling a record of 118 wins, 5 losses, and one tie, and winning 17 City League titles; and

WHEREAS, Pete was respected as much off the field as on and he was able to instill responsibility and discipline in young men, which resulted in over 200 of his players earning college athletic scholarships; and

WHEREAS, Pete was named Dapper Dan Man of the Year in 1954 and is to be inducted into the Football Coaches Hall of Fame in August of 1986; and

WHEREAS, Pete both practiced and taught tolerance and respect, encouraging his young players to associate with one another and coaching

teams comprised of Blacks, Italians and other ethnicities; and

WHEREAS, we were all blessed to have had Pete touch our lives.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh join with Pete Dimperio's wife, Adeline Villella Dimperio, their daughter and son, other family members, and Pete's many friends and admirers in Pittsburgh and across the country, in mourning the loss of this great coach, unique leader, and wonderful man.

Presented by Mark H. Pollack

Read and adopted, July 21, 1986

Approved July 21, 1986

Recorded July 21, 1986

No. 623. RESOLUTION, WHEREAS, on Tuesday, August 5, 1986, thousands of people of Polish heritage from Pittsburgh and the Tri-State area will celebrate the Fifty-Fifth Anniversary of Polish Day at Kennywood Park; and,

WHEREAS, this annual cultural celebration is a time to renew friendship, explore the wonders of the amusement park, and enjoy the traditional Polish dancing, singing, and culinary delights; and,

WHEREAS, this year's Polish day is dedicated to the memory of two distinguished Pittsburgh Polish-Americans: Dr. Teofil A. Starzynski, the first president of the Central Council of Polish Organizations, a National President of the Polish Falcons, and founder of the Polish Army in America in

1917; and Victor L. Alski, publisher and editor of Pittsburczanin, the local Polish language newspaper, an influential editorial writer of national reputation, and organizer and first Chairman of this Polish Day celebration; and,

WHEREAS, this event also is a social and political rallying point for Poles throughout Western Pennsylvania, recalling ethnic solidarity, pride, and accomplishments of men such as Dr. Starzynski and Mr. Alski.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby pay tribute to the tremendous contribution of Polish-Americans to the social and cultural life of the Pittsburgh Metropolitan area and join in the joyous celebration of the Fifty-Fifth Anniversary of Polish Day at Kennywood Park.

Presented by Stephen S. Grabowski

Read and adopted, July 28, 1986

Approved July 28, 1986

Recorded July 28, 1986

No. 624. RESOLUTION, WHEREAS, the United States Post Office located in Two Mellon Bank Center (formerly the Union Trust Building) is one of the busiest post offices in Pittsburgh; and,

WHEREAS, said post office is used by City and County employees, judges, lawyers, business people and other individuals; and,

WHEREAS, the United States Post Office authorities have determined that the post office in Two Mellon Bank Center will be closed soon and no other location for said post office will be

utilized; and,

WHEREAS, it is important to the smooth and economical operation of the business of the City, County, State Court system, and the many business and professional offices located on or near Grant Street that there be a post office located in the proximity of Grant Street.

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh do hereby respectfully request that the Postmaster for the City of Pittsburgh re-examine the decision to close and not relocate the post office in Two Mellon Bank Center and further, the Mayor and the Council offer their assistance in any way possible so as to keep a post office on or near Grant Street.

Presented by Mark Pollack

Read and adopted, July 28, 1986

Approved July 28, 1986

Recorded July 28, 1986

No. 625. RESOLUTION, WHEREAS, the Pittsburgh Aviary has in its collection over 850 individual birds, representing 274 different species and over 5,000 tropical plants; and

WHEREAS, the VOLUNTEER INTERPRETIVE PROGRAM was established in the Spring of 1983, to enhance the education services of the Aviary and provide the opportunity for interested volunteers to participate in the Docent, Bird Care and Plant Care Programs; and

WHEREAS, the VOLUNTEER INTERPRETIVE PROGRAM manages the "Adopt-a Bird" Program which allows

organizations and individuals to donate funds to be used for the nutritional needs of a chosen bird; and

WHEREAS, in 1985 the VOLUNTEER INTERPRETIVE PROGRAM conducted 249 tours serving 8,239 people, participated in 22 community festivals, 27 summer recreation programs, 23 in-school programs, 10 speakers bureaus, and 4 senior citizen workshops, for a total of 5,267 hours of volunteer service; and

WHEREAS, since January 1986 the volunteers at the Pittsburgh Aviary have already donated a total of 3,248 hours of service and promoted the Aviary as a City facility which has resulted in a 17% increase in attendance;

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh join in thanking the dedicated members of the Pittsburgh Aviary's VOLUNTEER INTERPRETIVE PROGRAM for providing assistance in the daily operation of the Aviary without compensation. Through their dedication these volunteers heighten community awareness of the facility, educate the public to the importance of wildlife and conservation and aid in the protection of the collection.

Presented by Michelle Madoff

Read and adopted, July 28, 1986

Approved July 28, 1986

Recorded July 28, 1986

No. 626. RESOLUTION providing for the issuance of a warrant in favor of National Training Corporation in the amount of \$10,009.65 in payment of training materials for field inspectors;

and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of National Training Corporation in the amount of \$10,009.65 in payment of training materials for field inspectors charging the same to Code Account 1482, Miscellaneous Services, Index Code #148205.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 627. RESOLUTION providing for the issuance of a warrant in favor of Norwood Inc. in the amount of Six Thousand Nine Hundred Ninety Nine Dollars and Sixty Two Cents (\$6,999.62), A.R. Chambers & Son, Inc. in the amount of Forty Six Dollars and Twenty Cents (\$46.20) and Knickerbocker Russell Co., Inc. in the amount of One Thousand Eighty Seven (\$1,087.00) Dollars, for a total payment of Eight Thousand One Hundred Thirty Two Dollars and Eighty Two Cents (\$8,132.82) for emergency repairs of a damaged sewer on Center Avenue at Neville Street and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Norwood, Inc. in the amount of Six Thousand Nine Hundred Ninety Nine Dollars and Sixty Two Cents (\$6,999.62), A.R. Chambers & Son, Inc. in the amount of Forty Six Dollars and Twenty Cents (\$46.20) and Knickerbocker Russell Co., Inc. in the amount of One Thousand Eighty Seven (\$1,087.00) Dollars, for a total payment of Eight Thousand One Hundred Thirty Two Dollars and Eighty Two Cents (\$8,132.82) for emergency repairs of a damaged sewer on Center Avenue at Neville Street, without previous authority of law, chargeable to and payable from Code Account PW 86-12, 4-01-35-0001-86, Index Code 307678, Capital Construction Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 628. RESOLUTION authorizing the issuance of a warrant in favor of Bee-Kim Co. Inc. in the amount of Three Thousand Six Hundred Sixty-Seven Dollars and Sixty-Six Cents (\$3,667.66) in payment of restoration of floors at Schenley Skating Rink for benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bee-Kim Co.Inc. in the amount of Three Thousand Six Hundred Sixty-Seven Dollars and Sixty-Six Cents (\$3,667.66) in payment for restoration and repair of floors at Schenley Skating Rink, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 4-10-01-0010-86, Index Code 320938 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 629. RESOLUTION providing for the transfer of \$372,000 from Miscellaneous Services, Code Account 1922 (192203) to the Department of General Services, Rental of Motorized Equipment, Code Account 1154-1 (115410)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller be is hereby authorized to transfer \$372,000 from Miscellaneous Services, Code Account 1922 (192203) to Rental of Motorized Equipment, Code Account 1154-1 (115410), Department of General Services.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 630. RESOLUTION transferring the aggregate sum of \$115,411.00 to Code Account PZCDI, Pittsburgh Zoo Capital Development and Improvement Trust Fund, Index Code 253708, from Code Account FNZ, Friends of the New Zoo Trust Fund, Index Code 252106, the amount of \$75,411.00 and from Code Account PZMTF, Pittsburgh Zoo Membership Trust Fund, Index Code 253757, the amount of \$40,000.00, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$115,411.00 to Code Account PZCDI, Pittsburgh Zoo Capital Development and Improvement Trust Fund, Index Code 253708, from Code Account FNZ, Friends of the New Zoo Trust Fund, Index Code 252106, the amount of \$75,411.00 and from Code Account PZMTF, Pittsburgh Zoo Membership Trust Fund, Index Code 253757, the amount of \$40,000.00, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 631. RESOLUTION providing for an Agreement or Agreements with Sharing and Caring Inc. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$5,000.00, and is chargeable to and payable from Code Account 1838 (183806), Miscellaneous Services, Recreational Activities, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with Sharing and Caring Inc. for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The cost of said services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806), Miscellaneous Services, Recreational Activities, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 632. RESOLUTION amending Resolution No. 325 of 1986, effective April 23, 1986 entitled, "Providing for a contract or contracts or for the use of existing contracts for the purchase of supplies and materials for major repairs in the Department of Parks and Recreation, and providing for the payment of the cost thereof", by amending the title and by decreasing the total project allocation by \$8,847.66.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 325 of 1986, effective April 23, 1986 entitled, "Providing for a contract or contracts or for the use of existing contracts for the purchase of supplies and materials for major repairs in the Department of Parks and Recreation, and providing for the payment of the cost thereof".

which presently reads as follow:

"The Director of the Department of Parks and Recreation and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the purchase of supplies and materials for major repairs in the Department of Parks and Recreation at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account PR86-06 (4-10-01-0010-86) Index Code 320838, Major Repairs and Emergencies, in the

Department of Parks and Recreation."

is hereby amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts or existing contracts for services for major repairs and emergencies in the Department of Parks and Recreation at a cost not to exceed Twenty One Thousand One Hundred Fifty Two and Thirty Four Cents (\$21,152.34), chargeable to and payable from Code Account PR86-06 (4-10-01-0010-86), Index Code 320838, Major Repairs and Emergencies, in the Department of Parks and Recreation.

In all other respects, Resolution No. 325 of 1986 remains unchanged and in full force and effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 633. RESOLUTION amending Resolution 127, approved February 19, 1986, effective February 24, 1986 entitled, "Providing for a contract or contracts for repairs and renovations to the Shark Tank at the Pittsburgh Zoo and providing for the payment of the cost thereof", by increasing the amount and adding an additional funding source.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 127, approved February 19, 1986, effective February 24, 1986 entitled, "Providing for a contract or contracts for repairs and renovations to the Shark Tank at the Pittsburgh Zoo and providing for the payment of the cost thereof.

which presently reads as follows:

"The Director of the Department of Parks and Recreation, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the repairs and renovations to the Shark Tank at the Pittsburgh Zoo at a cost not to exceed \$280,837.00, chargeable to and payable from Code Account PZCDI, Pittsburgh Zoo Capital Development and Improvement Trust Fund, Index Code 253708, in the Department of Parks and Recreation."

is hereby amended to read as follows:

The Director of the Department of Parks and Recreation, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the repairs and renovations to the Shark Tank at the Pittsburgh Zoo at a cost not to exceed \$495,248.00, chargeable to and payable from the following Code Accounts: PZCDI, Pittsburgh Zoo Capital Development and Improvement Trust Fund, Index Code 253708 in the Department of Parks and Recreation the

amount of \$455,248.00 and Code Account 4-13-74-1720-85 Index Code 323113, Service Buildings in the Department of Engineering and Construction the amount of \$40,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 634. RESOLUTION providing for a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of work center equipment-work surfaces, drawers, panels, shelves, lights, connectors, etc., revolving type file units and accessory items, and a mobile file unit storage system in connection with the remodeling of the Billing and Tax Information Office, Wage and Occupation Tax Computer Room, and various offices in the Department of Finance; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of work center equipment-work surfaces, drawers,

panels, shelves, lights, connectors, etc., revolving type file units and accessory items, and a mobile file unit storage system in connection with the remodeling of the Billing and Tax Information Office, Wage and Occupation Tax Computer Room, and various offices in the Department of Finance, at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account No. 1066, Index Code No. 106609, Equipment, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 635. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase 215 Personal Distress Device to be used by the City of Pittsburgh Firefighters and providing for the Payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts or the use of existing Contract in form approved by the City Solicitor to purchase the Personal Distress Device for the City of Pittsburgh Firefighters. The total cost shall not exceed (twenty-

seven thousand nine hundred and fifty dollars) \$27,950.00, chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 636. RESOLUTION providing for the implementation of Residential Sticker Parking Program in the Allegheny West community pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh desires to reduce the impact of non-residential parking on residential streets in the vicinity of major traffic generators; and

WHEREAS, the City has provided for a Sticker Parking Program as one means of achieving this reduction; and

WHEREAS, portions of allegheny West have petitioned the City in accordance with established procedures; and

WHEREAS, a parking management plan has been prepared by the Department of City Planning and a hearing has been held on it by the Pittsburgh City Planning Commission; and

WHEREAS, the City Planning Commission, on September 18, 1984, has

recommended this plan unanimously,

NOW THEREFORE,

BE IT RESOLVED BY THE CITY
OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program" a parking management plan is adopted as follows:

Within an area starting at the intersection of Beech Avenue and Allegheny Avenue along Beech Avenue to its intersection with Brighton Road. Starting at the intersection of Western Avenue and Allegheny Avenue along Western Avenue to its intersection with Brighton Road. Starting at the intersection of Lincoln Avenue and Galveston Avenue along North Lincoln Avenue to its intersection with Brighton Road. Starting at the intersection of Allegheny Avenue and North Avenue along Allegheny Avenue to its intersection with Beech Avenue. Starting at the intersection of Brighton Avenue and Western Avenue along Brighton Road to its intersection with Ridge Avenue. Starting at the intersection with Galveston and North Avenue along Galveston Avenue to its intersection with Ridge Avenue.

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 7 A.M. - 9 P.M., Monday through Saturday and 12 P.M. - 6 P.M., Sunday, except for vehicles displaying a valid zone "G" residential or visitor's permit; and

That residential parking permits be sold only to legal residents who have a valid vehicle registration, or to a

person who owns or leases commercial property; and

That residency be verified by a valid lease, or utility bill, or a notarized letter from a landlord; and

That a fee for the residential parking permit shall be ten (10) dollars for one year; and

That one (1) visitor's permit shall be issued free to each eligible parking permit applicant, and at a cost of one (1) dollar for each eligible household without a car; and

That the Calvary United Methodist Church be provided an adequate number of visitor's passes for the Board of Directors; and

That the Association for Retarded Citizens be permitted to purchase one additional visitor's pass for each increment of five (5) employees. The maximum number of additional visitor's passes will be five (5).

That ARC Association will be eligible to purchase up to 13 visitor's permits with the following conditions:

1. They be used solely for visitors to ARC Association.
2. Visitors using the permits park only on Beech between Rope Way and Brighton Road.
3. The management will keep a current list of the names of visitors using the permits, for verification purposes.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 637. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the Handicapped Nature Trail, providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Renovation, providing for required assurances; providing for the execution of payment vouchers on Letter of Credit; providing for the certification of authorized signatures; and for the deposit of funds into Unrestricted Cash.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Handicapped Nature Trail Project is 'desireable, in the public interest; and

WHEREAS, under the terms of Act. No. 443 of the 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of the United States September 3, 1964, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh

is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs, for a grant to be made by the Department of Community Affairs to the City of Pittsburgh in connection with the Handicapped Nature Trail Project.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs approve said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in a form approved by the City Solicitor.

SECTION 3. The Handicapped Nature Trail Project including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said project will be used in an economic and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the State Department of Community Affairs effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
 Thomas Flaherty,
 City Controller
 Ronald Schmeiser, Director,
 Department of Finance
 Louise R. Brown, Director,
 Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to clarify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Handicapped Nature Trail Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit any and all grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Ordinance in the Department of Engineering and Construction's Unrestricted Cash.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 638. RESOLUTION providing authorization to the Urban Redevelopment Authority of Pittsburgh to utilize \$400,000 of Giant Eagle Urban Development Action Grant repayment funds for the Community Development Investment Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to utilize \$400,000 of Giant Eagle Urban Development Action Grant repayment funds for the Community Development Investment Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 639. RESOLUTION approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Diversified Development, incorporated and Hill Community Development Corporation in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Third and Fifth Wards of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Diversified Development, Inc. & HCDC, to provide financial assistance to the purchasers of houses to be constructed in the Third & Fifth Wards of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment

Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Diversified Development, Inc. & HCDC which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Third & Fifth Wards of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Programs.

SECTION 2. Diversified Development, Inc., & HCDC shall abide by a plan or a process decided upon by the Urban Redevelopment Authority and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/ward residents consistent with Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 640. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Hill Community Development Corporation and Diversified

Development, Inc., for the sale of
Parcels 70 and 124 in the Third Ward of
the City of Pittsburgh in Redevelopment
Area No. 31 (Townhouse Construction).

WHEREAS, pursuant to Ordinance
No. 520, approved September 25, 1969,
and in the manner prescribed by the
Urban Redevelopment Law, Act of May
24, 1945, P.L. 991, as amended, the City
of Pittsburgh was approved; and

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
has requested authorization to execute a
Contract for Disposition of Land by and
between the Urban Redevelopment
Authority of Pittsburgh and Hill
Community Development Corporation
and Diversified Development, Inc., in
connection with the sale of Parcels 70
and 124 for \$1,000.00 per dwelling unit,
said property being located in the Third
Ward of the City of Pittsburgh in
Redevelopment Area No. 31; and

WHEREAS, the Council of the City
of Pittsburgh believes that the proposed
Contract is in the best interests of the
City of Pittsburgh and desires to give its
approval in accordance with the
provisions of the Urban Redevelopment
Law.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a
Contract for Disposition of Land by and
between the Urban Redevelopment
Authority of Pittsburgh and Hill
Community Development Corporation
and Diversified Development, Inc., in
connection with the sale of Parcels 70
and 124 for \$1,000.00 per dwelling unit,
said property being located in the Third
Ward of the City of Pittsburgh, be and
the same is hereby approved, said
Contract being in conformity with the

Redevelopment Proposal for
Redevelopment Area No. 31 in the Third
and Fifth Wards of the City of
Pittsburgh.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 641. RESOLUTION approving
execution of a contract for disposition of
land by and between the urban
redevelopment authority of Pittsburgh
and Hill Community Development
Corporation and Diversified
Development, Inc., for the sale of Parcel
106 in the Fifth Ward of the City of
Pittsburgh in Redevelopment Area No.
32 (Townhouse Construction).

WHEREAS, pursuant to Ordinance
No. 521, approved September 25, 1969,
and in the manner prescribed by the
Urban Redevelopment Law, Act of May
24, 1945, P.L. 991, as amended, the
Redevelopment Proposal for
Redevelopment Area No. 32 in the Fifth
Ward of the City of Pittsburgh was
approved; and

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
has requested authorization to execute a
Contract for Disposition of Land by and
between the Urban Redevelopment
Authority of Pittsburgh and Hill
Community Development Corporation
and Diversified Development, Inc., in
connection with the sale of Parcel 106
for \$1,000.00 per dwelling unit, said

property being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Hill Community Development Corporation and Diversified Development, Inc., in connection with the sale of Parcel 106 for \$1,000.00, said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 642. RESOLUTION approving a Conditional Use under Section 993.01 (a)A(7) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for

authorization to occupy the first floor parking garage of the new Jewish Community Center, located at 5738n FORBES AVENUE, as a community (public) parking garage to be leased to the Public Parking Authority, 14th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for the Conditional Use.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)(7) of the Pittsburgh Code, approval is hereby granted for authorization to occupy the first floor parking garage of the new Jewish Community Center, located at 5738 FORBES AVENUE, as a community (public) parking garage to be leased to the Public Parking Authority, 14th Ward, City of Pittsburgh, in accordance with the Conditional Use Application No. 559, and accompanying Site Plan dated 20 June 1986, entitled Jewish Community Center filed by Urban Design Associates, which are on file in the Office of the Zoning Administrator, Department of the City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

No. 643. RESOLUTION, WHEREAS, the City of Pittsburgh, through the pioneering work of Dr. Thomas Starzl, has deservedly earned the distinction of being known as the Human Transplant Capital of the World; and,

WHEREAS, the nation of Israel, because of its many war veterans suffering liver trauma and because of the high incidence of hepatitis, is the number one country in the world in need of liver transplants; and,

WHEREAS, not only is the cost of seeking liver transplants in Pittsburgh by Israeli citizens over \$150,000.00 and thus prohibitively expensive, but the practice of donor organs going to foreigners in general is a problem; and

WHEREAS, while Israel has a desperate need of a transplant program, it fortunately also has Dr. Igal Kam, considered by many to be the world's second best liver transplant surgeon who, during his two years of training with Dr. Thomas Starzl, participated in 300 liver operations and headed the surgical team on nearly 70 cases; and,

WHEREAS, the Pittsburgh Chapter of American Technion Society has launched a fund raising campaign to establish the first human transplant center in Israel at the Technion Medical Center to be known as the Bernard S. Mars Family Pittsburgh Human Transplant Center; and,

WHEREAS, Dr. Thomas Starzl, who has been to Israel over a dozen times, is assisting in the effort to see that Israel obtains a transplant program; and,

WHEREAS, Bernard S. Mars is a gentleman whose selfless and dedicated efforts on behalf of numerous philanthropic and humanitarian causes over many years has been accomplished

in his own quiet, altruistic and effective manner.

NOW, THEREFORE, BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh recognize and congratulate the Pittsburgh Chapter of the American Technion Society and Dr. Thomas Starzl on this worthy undertaking, thank them for naming the Transplant Center after our City and one of its most deserving sons, express pride and support for this project, and urge all Pittsburghers to support the Bernard S. Mars Family Pittsburgh Human Transplant Center to be opened in Israel.

Presented by Mark Pollack

Read and adopted, July 28, 1986

Approved July 28, 1986

Recorded July 28, 1986

No. 644. RESOLUTION, WHEREAS, in April of this year, the Board of the Public Education of the City of Pittsburgh, because of budgetary considerations, took action to eliminate school busing for elementary school students who reside within 1.5 miles of their school; and

WHEREAS, when neighborhood schools were closed by the Board in the late 1970's because of a declining school population and in order to achieve racial balance, parents' concerns about the distance their children would be required to travel were assuaged by the assurance that busing would be provided; and

WHEREAS, the winter weather, topography and traffic conditions and the unfamiliarity with the new walking routes result in a dangerous condition for

the school children; and

WHEREAS, State law provides that the Board shall bus students who reside within 1.5 miles of the school if the course which the students traverse is designated a "hazardous route"; and

WHEREAS, the parents of the elementary school students, the Council of the City of Pittsburgh, and all caring individuals including the members of the Board of Public Education, are all concerned about the safety and well-being of our City's young children.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh respectfully requests that the Board of Public Education of the City of Pittsburgh re-examine its decision to eliminate busing for elementary school students who reside within 1.5 miles of their school or, in the alternative, to broadly interpret the "hazardous route" designation considering the safety of the children and to expeditiously process the more than 400 "hazardous route" applications filed with the Board.

Presented by Mark Pollack

Read and adopted, July 28, 1986

Recorded July 28, 1986

No. 645. RESOLUTION WHEREAS, the National Town Watch Association is sponsoring a special, coast-to-coast community crime prevention project on the evening of August 12, 1986 called "National Night Out"; and

WHEREAS, Neighborhood Centers Association, Communities Organized for Public Safety (C.O.P.S.) and Community

Crime Prevention Coalition plays an essential role in assisting the Pittsburgh Police through its cooperative crime prevention efforts in Pittsburgh and is supporting "National Night Out" locally; and

WHEREAS, it is important that all citizens in Pittsburgh be aware of the importance of crime prevention programs and the positive impact that their participation can have on reducing crime in our neighborhoods; and

WHEREAS, neighborhood spirit and cooperation is the theme of the "National Night Out" project and is also the key ingredient in helping the Pittsburgh Police to fight crime;

NOW, THEREFORE, BE IT RESOLVED THAT WE, the Council of the City of Pittsburgh, do hereby call upon all of the citizens of Pittsburgh to join Neighborhood Centers Association, (C.O.P.S.) Communities Organized for Public Safety, Community Crime Prevention Coalition and the National Town Watch Association in supporting and participating in "National Night Out" on August 12, 1986.

FURTHER, LET IT BE RESOLVED THAT WE, THE CITY COUNCIL, do hereby proclaim Tuesday, August 12, 1986 as "National Night Out" in Pittsburgh.

Presented by Jack Wagner

Read and adopted, August 4, 1986

Recorded August 4, 1986

No. 646. RESOLUTION, WHEREAS, William Ward, retired earlier this year, after a distinguished 37-year career with the Pittsburgh Police, and having risen to the rank of Chief of Police; and

WHEREAS, Chief Ward's illustrious career included early evidence of brilliant investigative work as a Detective Sergeant in the Vice Squad; and

WHEREAS, Bill's natural leadership ability, dedication and hard work enabled him to become Inspector of the Detective Branch and eventually Inspector of the Third, Fourth, and Sixth precincts; and

WHEREAS, while a Police Officer, Mr. Ward protected the citizens of Pittsburgh as if they were an extension of his own family, which includes his wife, Evelyn, and their eight children, Timothy, John, Joseph, Patrick, Rosemary, Loretta, Regina, and Jean; and

WHEREAS, William Ward leaves a legacy of excellence and humanitarianism with his fellow officers and the memory of his trademark, the constant cigar;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby congratulate and commend retired Chief William Ward on his outstanding 37-year career of service of with the Pittsburgh Police and wish him well in all his future endeavors.

Presented by Jack Wagner
and Eugene P. DePasquale

Read and adopted, August 4, 1986

Approved August 4, 1986

Recorded August 4, 1986

No. 647. RESOLUTION, WHEREAS, on Monday, August 11, 1986 the Kappa Alpha Psi Fraternity will extend the Elder Watson Diggs Award to George N. Charlton, Jr. in behalf of his many worthwhile civic and community service contributions.

AND, Mr. Charlton is an outstanding individual whose commitment and dedication to local issues extend far beyond his role as Executive Director of the Pittsburgh Public Parking Authority.

FURTHERMORE, the City of Pittsburgh would like to extend its congratulations to the Kappa Alpha Psi Fraternity in recognition of its 75 years of service in its efforts to unite college men of culture, patriotism and honor in a bond of common fraternalism.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh extend its sincere congratulations to Mr. Charlton, and further, wish success and growth to the Kappa Alpha Psi Fraternity in future years.

Presented by Ben Woods

Read and adopted, August 4, 1986

Approved August 4, 1986

Recorded August 4, 1986

No. 648. RESOLUTION providing for an issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$15,717.95 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of

the City in connection with the Reconstruction of Grant Street, Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$15,717.95, in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I charging the same to the Grant Street Trust Fund, Index Code #2524299.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 649. RESOLUTION providing for the issuance of a \$1,506.61 warrant in favor of James Hawk in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,506.61 warrant in favor of James Hawk, 2642

Louisiana Avenue, Pittsburgh, Pennsylvania 15216 in full settlement of claim for automobile damage by a Department of Public Works vehicle on December 18, 1985, charging same to Code Account No. 46, Judgments. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 650. RESOLUTION providing for the issuance of a warrant in favor of the Arnold Corporation, Cleveland, Ohio, 44191 in the amount of \$612.58 for Employee Time Reports and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City of Controller to countersign a warrant in favor of the Arnold Corporation, Cleveland, Ohio, 44191 in the amount of \$612.58 in payment for Employee Time Reports furnished for benefit of the City without previous authority of law and is chargeable to and payable from the Department of Public Safety, Bureau of Emergency Medical Services Code Account (EMNEAS), Index Code (251751).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 651. RESOLUTION transferring the sum of \$25,000.00 to Code Account No. 1042-1, Index Code 104216, Premium Pay, City Information Systems, Department of the Mayor, from Code Account No. 1043, Index Code 104307, Miscellaneous Services, City Information Systems, Department of the Mayor.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. City Controller is hereby authorized and directed to transfer the sum of \$25,000.00 from Code Account No. 1043-1, Index code 104307, Miscellaneous Services, to Code Account No. 1042-1, Index code 104216, Premium Pay, City Information Systems, Department of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 652. RESOLUTION CITY OF
PITTSBURGH, ALLEGHENY COUNTY,
PENNSYLVANIA.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. A Resolution of the City of Pittsburgh increasing the bonded indebtedness of the City in compliance with the local government unit debt act by the issuance of general obligation bonds in the aggregate principal amount of \$63,000,000 to provide funds to pay the cost of certain projects in the City's capital improvement program; and to pay the costs of issuance of the Bonds; and (1) Approving the cost estimates for that portion of the capital improvement program being funded; (2) Determining that the private sale by negotiation is in the best interest of the City; (3) Accepting and authorizing the execution and delivery of a contract for purchase of the bonds; (4) Approving the incurrence of the nonelectoral debt; (5) Fixing the number, date, interest payment dates and maturities of the bonds; (6) Establishing the medium payment; (7) establishing requirements for registration and transfer; (8) providing for payment of principal and interest; (9) providing for mutilated, destroyed, stolen or lost bonds and authorizing the preparation, execution and delivery of one or more temporary bonds; (10) fixing the redemption provisions of the bonds; (11) establishing the useful life of the capital improvement program; (12) stating that the bonds shall be general obligation bonds and nonelectoral debt; (13) establishing the form of the bonds; (14) authorizing the execution of the bonds; (15) pledging the City's full faith and credit for the payment of principal and interest; (16) authorizing the creation of an account within the sinking fund; (17) authorizing the appointment of the paying agent, the bond registrar and the sinking fund depository; (18) authorizing the filing for approval of said debt with the department of community affairs and authorizing the payment of the required filing fee; (19) accepting and approving

the form of the final official statement and authorizing its execution; (20) appropriating the bond proceeds for designated purposes; (21) covenanting that the bonds will not become arbitrage bonds; (22) authorizing the execution of a no arbitrage certificate; (23) authorizing and directing preparation, execution and delivery of all required documentation; (24) accepting and authorizing the execution and delivery of the commitment for municipal bond insurance; (25) stating the rights and remedies of the owners of the bonds; (26) authorizing payment of expenses; (27) providing for severability of sections; (28) establishing the effective date of this resolution; and (29) repealing inconsistent resolutions and ordinances.

WHEREAS, it is necessary and in the best interest of the City, that debt be incurred by the City of Pittsburgh (the "City") in the amount of SIXTY-THREE MILLION FIVE HUNDRED AND TEN THOUSAND DOLLARS (\$63,510,000) through the issuance of the Bonds hereinafter described (the "Bonds"), for the purpose of funding certain projects included in the City's Capital Improvement Program and to pay the cost and expenses of preparing, issuing and marketing the Bonds (collectively the "Project"); and

WHEREAS, in order to implement the sale of the Bonds it will be necessary for the City to:

(1) approve the cost estimates for the Capital Improvement Program;

(2) determine that a private sale by negotiation is in the best interest of the City;

(3) accept and authorize the execution and delivery of a contract of purchase for the Bonds;

(4) approve the incurrence of nonelectoral debt by the City;

(5) fix the number, date, interest payment dates and maturities of the Bonds;

(6) establish the medium of payment;

(7) establish requirements for registration and transfer of the Bonds;

(8) provide for payment of principal and interest;

(9) provide for mutilated, destroyed, stolen or lost Bonds and authorize the preparation, execution and delivery of one or more temporary bonds;

(10) fix the redemption provisions for the Bonds;

(11) establish the useful life of the Capital Improvement Program;

(12) state that the Bonds shall be general obligation bonds and nonelectoral debt;

(13) establish the form of the Bonds;

(14) authorize the execution of the Bonds;

(15) pledge the City's full faith, credit and taxing power for the payment of the principal of and the interest on the Bonds;

(16) authorize the payment of principal and interest from the sinking fund;

(17) authorize the appointment of the Paying Agent, Bond Registrar and Sinking Fund Depositary;

(18) authorize the filing for approval

of said debt with the Department of Community Affairs;

(19) accept and approve the form of the Official Statement and authorize its execution;

(20) appropriate the Bond proceeds for designated purposes;

(21) covenant that the Bonds will not arbitrage bonds;

(22) authorize the execution of a No Arbitrage Certificate;

(23) authorize the preparation, execution and delivery of any other required documentation;

(24) accept and authorize the execution and delivery of the Commitment for Municipal Bond Insurance;

(25) state the rights and remedies of the owners of the Bonds;

(26) authorize payment of expenses;

(27) provide the severability of sections;

(28) establish the effective date of resolution; and

(29) repeal inconsistent resolutions or ordinances.

NOW, THEREFORE, BE AND IT HEREBY IS RESOLVED, by the City Council of the City as follows:

SECTION 1. The estimate cost of the City's Capital Improvement Program, as set forth in Exhibit "A" attached hereto and made a part hereof, is in compliance with Section 106 of the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781, as re-enacted and amended, 53 P.S. 6780-1 et seq., (the

"Act") and is hereby approved.

SECTION 2 The City hereby determines that a private sale of the Bonds by negotiation is in the best interest of the City.

SECTION 3 The proposed Contract of Purchase (the "Contract of Purchase") dated July , 1986, between the City and Merrill Lynch Capital; Markets acting as managers on behalf of the dealers named in Exhibit A to the Contract of Purchase (collectively the "Purchasers") for the purchase of Bonds, presented to this meeting and attached hereto and incorporated herein as Exhibit "B", is hereby accepted and the Mayor and City Controller or Deputy City Controller are authorized and directed to execute the Contract of Purchase and to deliver the accepted Contract of Purchase to the Purchasers.

SECTION 4 Nonelectoral debt of the City be, and it hereby is, incurred in the amount of Two Hundred Fifty Million Dollars (\$250,000,000), being the principal amount of the Bonds, for the purpose of providing funds to pay the cost of the Project.

SECTION 5 The principal amount of nonelectoral indebtedness shall be evidenced by a series of general obligation bonds, entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds, Series of 1986", in the aggregate principal amount of \$63,510,000 (The "Bonds"), initially dated as July 1, 1986 (the "Issue Date"). The Bonds shall bear interest at the rates of six percent (6%) per annum, payable on March 1, 1986, and September 1 of each year, commencing March 1, 1987, and shall mature on March 1, 2014.

SECTION 6 The Bonds shall be payable, with respect to interest, principal and redemption price, in any coin or currency of the United States of

America which, at the time of payment, is legal tender for the payment of public and private debts.

SECTION 7 The Bonds shall be issued in the form of fully registered Bonds without coupons, in denominations of \$5,000, and any whole multiple thereof. The Registrar for the Bonds shall register such Bonds, in the manner hereinafter set forth.

Each Bond will be initially dated as of July 1, 1986 and thereafter each Bond will be dated as of the date of its authentication and will bear interest from the March 1 or September 1, as the case may be, immediately preceding the date of such Bond to which interest has been paid, unless the date of such Bond is a date to which interest has been so paid, in which case from the date of such Bond is prior to September 1, 1986, in which case from July 1, 1986. However, if the City fails to pay the interest due on any interest payment date, then any such Bond shall bear interest from the March 1 or September 1, as the case may be, immediately preceding the date of such Bond, to which interest has been paid, or if no interest has been paid, from July 1, 1986.

The person in whose name any Bond is registered at the close of business on any Regular Record Date (as defined below) with respect to any interest payment date will be entitled to receive the interest payable on such interest payment date notwithstanding the cancellation of such Bond upon any transfer or exchange thereof subsequent to such Regular Record Date and prior to such interest payment date, except, if and to the extent that the City fails to pay the interest due on such interest payment date, such defaulted interest will be paid to the persons in whose names outstanding Bonds are registered at the close of business on a date

("Special Record Date") established by the Paying Agent, hereinafter defined. The Paying Agent shall give notice of such Special Record Date to all owners of Bonds not less than ten (10) days prior to such date. The term "Regular Record Date" with respect to any interest payment date means with respect to the Bonds the February 15 or August 15 immediately preceding such interest payment date.

The Bonds may be transferred or exchanged only on the bond register (The "Bond Register") of the City maintained at the principal corporate trust office of Mellon Bank, N.A., Pittsburgh, Pennsylvania, or its duly appointed successor (The "Registrar" and "Paying Agent"), in the City of Pittsburgh, Pennsylvania. No transfer or exchange of any Bond will be valid unless made at such office and registered on the Bond Register.

Every Bond presented or surrendered for registration of transfer or exchange must be duly endorsed, or be accompanied by a written instrument of transfer in form and with guaranty of signature satisfactory to the City and the Paying Agent, duly executed by the registered owner thereof or his duly authorized agent or legal representative. No service charge shall be made for any transfer or exchange of any Bond, but the City may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds. The City shall not be required to: (a) issue, or to register the transfer or exchange of, any Bond during a period of fifteen (15) business days before any date of selection of Bonds to be redeemed; or (b) register the transfer or exchange of any Bond selected, being called, or called for redemption.

Any portion of a Bond of a

denomination larger than \$5,000 may be redeemed, but only in the principal amount of \$5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the Paying Agent will assign numbers to each \$5,000 portion of any Bond of a denomination larger than \$5,000 and will treat each portion as a separate Bond in the denomination of \$5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the Paying Agent will authenticate and deliver to the registered owner a new Bond or Bonds of similar term and tenor in any authorized denomination in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered.

Subject to the provisions relating to payment of interest to owners on the appropriate record date the City and Paying Agent may deem and treat the person in whose name any outstanding registered Bond shall be registered upon the books of the City as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal and redemption price, if any, of such Bond and for all other purposes and all such payments so made to any such registered owner or upon his order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the City nor Paying Agent shall be affected by any notice to the contrary.

SECTION 8. The principal of and interest and premium, if any, on the Bonds shall be payable at the principal corporate trust office of the Paying Agent or of any successor paying agent appointed by the City, provided that interest will be paid by check mailed to the registered owners of the Bonds on the appropriate Record Date, unless

written demand is made by such owner of not less than \$500,000 aggregate amount of Bonds for payment by wire transfer of immediately available funds.

All the Bonds issued hereunder shall be negotiable as provided in the Act, subject to the provisions for registration and transfer contained herein and in the Bonds.

SECTION 9. In case any Bond shall become mutilated or be destroyed, stolen or lost, the City shall execute and cause the Paying Agent to deliver a new Bond of like maturity and principal amount as the Bond, if any, so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bond, if any, or in lieu of and substitution for the Bond, if any, destroyed, stolen or lost, upon filing with the City evidence satisfactory to it and complying with such other reasonable regulations as the City may prescribe and paying such expenses as the City may incur in connection therewith. All Bonds so surrendered to the Paying Agent shall be cancelled by it and evidence of such cancellation shall be given to the City. The Paying Agent shall advise the City by a certificate of the issuance of substitute Bonds.

Pending the execution and delivery of the definitive bonds to be issued under this Resolution, the proper officers of the City, with the consent of the Purchasers, are hereby authorized to have prepared and to execute and deliver to the Manager of the Bonds hereby authorized one or more temporary typewritten or printed bonds for the aggregate principal amount of the Bonds authorized by this Resolution, which temporary bonds shall be in such denomination and amount as the said officers may determine, and shall be substantially of the tenor of the registered bonds to be issued hereunder,

with appropriate omissions, insertions and variations as may be required. Each of said temporary bonds shall bear on its face the words "TEMPORARY GENERAL OBLIGATION BONDS, SERIES OF 1986," and such temporary bonds shall be exchangeable at the office of the Paying Agent for a like principal amount of definitive bonds when such definitive bonds are ready for delivery.

SECTION 10. The Bonds shall be subject to mandatory redemption prior to maturity in accordance with the Schedule attached hereto and incorporated herein as Exhibit "C" in accordance with the provisions set forth in the form of Bond hereinafter set forth.

Any redemption of Bonds is required to be made upon notice of redemption, given by mailing a notice by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Registrar. Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond will affect the validity of the proceedings for the redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the Bonds so

called for redemption with accrued interest thereon to the date fixed for redemption, interest on such Bonds will cease to accrue after such redemption date.

Such notice shall state the redemption date, the redemption price and shall identify the Bonds being redeemed.

The City shall mail a copy of any redemption notice at least thirty (30) days prior to the redemption date to Standard & Poor's Corporation, Moody's Investors Service, Inc. and The Bond Buyer. Failure to file such notice or any defects in the mailed notice or in the mailing thereof will not affect the validity of the redemption.

SECTION 11. As authorized by Section 602 of the Act, the City hereby declares that it practices capital budgeting, and that the period of usefulness of the City's Capital Improvement Program, for which the said Bonds are to be issued, is at least thirty (30) years.

SECTION 12. The Bonds are, and shall be, general obligation bonds and are, and shall be, nonelectoral debt of the City.

SECTION 13. The form of the Bond shall be substantially as follows:

NO.

(Form of Bond)

\$ _____

CITY OF PITTSBURGH,
PENNSYLVANIA

GENERAL OBLIGATION BOND,
SERIES OF 1986

Interest Rate:

Maturity Date:

CUSIP:

City of Pittsburgh, Allegheny County, Pennsylvania (the "City"), a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, for value received, promises to pay to _____, or registered assigns, on the Maturity Date stated above, upon surrender hereof, the principal sum of _____ Dollars (\$ _____), (unless this Bond be redeemable and shall have been duly called for earlier redemption and payment of the redemption price together with unpaid interest accrued to the date fixed for redemption made or provided for), with interest thereon at the rate per annum as specified above, payable semiannually on the first day of March and September of each year, beginning September 1, 1986. Should this Bond be presented for payment at maturity and payment not be made in accordance with the terms hereof, the principal sum hereof shall thereafter (without prejudice to the right of the owner hereof to pursue any other remedy available at law or equity) bear interest until paid at the rate of interest set forth above.

Both the principal and interest are payable in such coin or currency of the United States of America as, at the respective times and places of payment, shall be legal tender for the payment of public and private debts, at the principal corporate trust office of Mellon Bank, N.A., as the Paying Agent (the "Paying Agent"), in the City of Pittsburgh, Pennsylvania, provided that interest shall be paid by check drawn upon the Paying Agent and mailed to the registered owner hereof, at the address as it appears upon the books of the Registrar, unless written demand is made by such owner of not less than \$500,000 aggregate amount of Bonds for payment by wire transfer of immediately available funds.

This Bond is one of a duly authorized issue of bonds entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds, Series of 1986" (the "Bonds") of like tenor (except as to rate of interest, date of maturity and provisions for redemption) amounting in the aggregate to the sum of SIXTY-three Million Five Hundred and Ten Thousand Dollars (\$63,510,000) and issued in accordance with the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781 as reenacted and amended, 53 P.S. § 6780-1 et seq. (the "Act"), without the assent of the electors, and pursuant to a Resolution of the City duly enacted by the City Council thereof and approved by the Mayor and duly recorded and published in the manner required by law (the "Resolution").

The Bonds are issuable in the form of registered Bonds without coupons in the denomination of \$5,000 or any whole multiple of \$5,000.

The Bonds maturing on and after March 1, 1997, are subject to redemption prior to maturity on or after March 1, 1996, at the option of the City, in whole on any date or in part in inverse order of maturity and by lot within a maturity, on any interest payment date at the redemption price equal to one hundred percent (100%) of the principal amount thereof plus accrued interest to the Redemption date.

The Bonds maturing on March 1, 2014, are subject to mandatory redemption in part, prior to maturity, in the order of maturity, and by lot within a maturity, at par together accrued interest to the redemption date, on the dates and in the amounts and in the order specified in the Resolution.

Any redemption of Bonds is required to be made upon notice of redemption given by mailing a notice by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Register, maintained by the Paying Agent as Registrar (the "Registrar"). Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond will affect the validity of the proceedings for the redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the Bonds so called for redemption with accrued interest thereon to the date fixed for redemption, interest on such bonds will cease to accrue after such redemption date.

In addition, a copy of each redemption notice shall be mailed to Moody's Investors Service, Inc., Standard & Poor's Corporation, and The Bond Buyer, all of New York, New York, or their successors, provided such corporations or their successors are in existence and furnishing municipal investment information. Failure to mail such notices of any defects therein, shall not affect the validity of the proceedings for the redemption of the Bonds.

If notice of redemption shall have been duly published and the City, on or before the redemption date, shall have provided funds for the payment of the principal of the Bonds so called for redemption and interest thereon to the date of redemption, interest on such Bonds shall cease to accrue after said redemption date.

Reference is hereby made to the Resolution and the Act for a complete statement of the rights and limitations of rights of the owners of the Bonds, to all of which the owner hereof by acceptance of this Bond assents.

This Bond is transferable, as provided in the Resolution, only upon the books of the Registrar kept for that purpose at the principal corporate office of the Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar duly executed by the registered owner or such duly authorized attorney, and thereupon the Registrar shall issue in the name of the transferee a new registered Bond or Bonds of the same aggregate principal amount and series, designation, maturity and interest rates as the surrendered Bond

as provided in the Resolution and upon Payment of the charges therein prescribed. The City and the Paying Agent may treat and consider the person in whose name this Bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all purposes whatsoever.

No covenant or agreement contained in this Bond or the Resolution shall be deemed to be covenant or agreement of any member, officer, agent or employee of the City in his individual capacity, and no official executing this Bond shall be liable personally on this Bond or be subject to any personal liability or accountability by reason of the issuance of this Bond.

The proceedings authorizing the issuance of the Bonds have been duly approved by the Department of Community Affairs of the Commonwealth of Pennsylvania, and all other actions have been duly taken and conditions have been fulfilled which are requisite in connection with the issuance of this Bond, and in the creation of the debt of which this Bond is evidence. The debt represented by this Bond, together with all other nonelectoral debt of the City, as defined in the Act, is not in excess of any constitutional or statutory limitation. The City has covenanted in the Resolution to include in each annual budget of the City amounts sufficient to pay debt service on the Bonds when due, to make annual appropriations of such amounts and to pay said debt service in full when due. The City has also covenanted in the Resolution to make no use of the proceeds of the Bonds which would make the Bonds "arbitrage bonds" as defined in the Internal Revenue Code of 1954, as amended, or any rule or regulation thereunder. The full faith, credit and taxing power of the City are hereby irrevocably pledged for the prompt and full payment of all the obligations of this Bond and fulfillment of the covenants in the Resolution.

The Bonds are also insured by AMBAC Indemnity Corporation (the "Bond Insurer") in accordance with Commitment for municipal bond insurance issued by the Bond Insurer. The payment of principal of and interest on the Bonds is unconditionally guaranteed by the Bond Insurer in the event of nonpayment by the City when interest and principal on the Bonds become due.

This Bond shall not be entitled to any benefit under the Resolution or become valid or obligatory for any purpose until it shall have been authenticated by the Certificate of the Paying Agent endorsed hereon.

IN WITNESS WHEREOF, the City has caused this Bond to be signed in its name by facsimile signature of the Mayor and the facsimile of the corporate seal thereof to be hereunto, affixed, duly attested by the facsimile signature of the City's Director of Finance and to be countersigned by the facsimile signature of the City Controller or Deputy City Controller.

CITY OF PITTSBURGH

BY: _____
MAYOR

ATTESTED:

COUNTERSIGNED:

BY: _____
Director of Finance

BY: _____
City Controller

(SEAL)

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Resolution and is one of the General Obligation Bonds, Series of 1986 of the City of Pittsburgh, Pennsylvania.

The text of the opinion printed in the reverse hereof is the text of the opinion of Berkman Ruslander Pohl Lieber & Engel, of Pittsburgh, Pennsylvania, an executed counterpart of which, dated the date of delivery, and payment for the series of Bonds, of which this Bond is one, is on file at the principal corporate trust office of the Paying Agent.

The Statement of Insurance printed upon this Bond contains the true and correct text of substantive provisions of an original policy of insurance issued by AMBAC Indemnity Corporation that is on file at our principal corporate trust office where the same may be inspected.

Mellon Bank, N.A. , Paying Agent

By: _____
Authorized Officer

(Form of Assignment)

ASSIGNMENT

FOR VALUE RECEIVED, the undersign hereby sells, assigns and transfers unto _____ (PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE) the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

By: _____
NOTICE: The signature to this Assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Signature Guaranteed:

(STATEMENT OF INSURANCE)

SECTION 14 The Mayor is hereby authorized and directed to sign by facsimile signature each of the Bonds and there shall be imprinted on the Bonds a facsimile if the corporate seal of the City duly attested by the facsimile signature of the Director of Finance and countersigned by the facsimile signature of the City Controller or Deputy City Controller. In case of the absence or disability of any such official, the Bonds shall be signed by the City official authorized by law or by resolution of City Council to act in his place. The City Controller or Deputy City Controller of the City is hereby authorized and directed to deliver said Bonds to the Purchasers, at the Purchasers' expense and receive payment therefor on behalf of the City after sale of the Bonds in the manner required by law; provided, however, that said Bonds shall not be sold for less than that stipulated in the Contract of Purchase with accrued interest to the date of delivery and payment.

SECTION 15 The City covenants with the owner of each of the Bonds, in compliance with Section 404 of the Act, that it will budget, appropriate from its general revenues and duly and punctually pay from the Sinking Fund the debt service on the Bonds at the at the times and places and in the manner stated in the Bonds according to the true intent and meaning thereof, and for such budgeting, appropriation and payment the City pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

SECTION 16. All monies required to pay the principal of, and interest on, and premium, if any, on the Bonds, when due, shall be paid into an account within the Sinking Fund, hereby created and established for the payment of the City's bonded indebtedness (the "Sinking Fund") as required. All monies in the Sinking Fund shall be applied exclusively to the payment of the principal on the Bonds at maturity or upon redemption, and interest thereon, when due, to which purpose they are hereby irrevocably pledged.

The City further covenants to call for redemption and payment, and hereby authorizes and directs the Paying Agent and Sinking Fund Depository to act on its behalf, the Bonds maturing on the dates and in the principal amounts set forth on Exhibit "C". Such Bonds shall be callable in the manner heretofore set forth.

The City hereby covenants to make payments out of the Sinking Fund at such times and in such annual amounts as are sufficient for the payment of the interest and principal on the Bonds as they become due at maturity. The moneys in said Sinking Fund may be invested at the direction of the City at any time, all in accordance with applicable law.

SECTION 17. The Mayor and the City Controller or Deputy City Controller are hereby authorized and directed (1) to contract with Mellon Bank, N.A., of the City of Pittsburgh, Pennsylvania, for its services as Paying Agent and Registrar for the Bonds at such annual charges as shall be reasonable for such services, (2) to direct Mellon Bank, N.A. to authenticate the Bonds, and (3) to contract with Mellon Bank, N.A. for its services as Sinking Fund Depository in connection with the Sinking Fund created pursuant to Section 17 of this Resolution.

The City may, by resolution, from time to time, appoint a successor Paying Agent, Sinking Fund Depository or Registrar to fill a vacancy or for any other reason.

SECTION 18. It is declared that the net nonelectoral debt of the City to be incurred hereby, together with all presently existing net debt of the City, will not be in excess of the constitutional limitations as set forth in the Act. The Mayor, City Controller or Deputy City Controller, the Director of Finance, and the City Clerk, or any duly appointed successors or acting officers as the case may be, are hereby authorized and directed to prepare, verify and file the necessary documentation required by the Act and to submit the same, together with an "Application of Approval", of said indebtedness including the Debt Statement and Borrowing Base Certificate required by Section 410 of the Act and the necessary filing fee to the Department of Community Affairs, pursuant to and in conformity with the Act, as promptly as practicable, and to do and perform all other acts proper and necessary in connection therewith.

Said officers are further authorized to take the necessary action and file all necessary documentation with the Department of Community Affairs to exclude any portion of the debt incurred hereby and any existing net debt of the City from the appropriate debt limit as self-liquidating or subsidized debt.

SECTION 19 The form of the Official Statement, presented to and reviewed at this meeting, the distribution thereof by the Purchasers to the purchasers of the Bonds and the use thereof by the Purchasers, is hereby accepted and the City Controller or Deput City Controller and the Director of Finance are authorized and directed to execute the Official Statement and deliver the same to teh Purchasers in substantially the form presented at this meeting with such changes, ommissions, insertions and revisions as they shall deem advisable.

SECTION 20 All moneys derived from the sale of said Bonds are hereby appropriated to the purposes herein stated; provided, however, as permitted by Section 403 of the Act, said purposes may be changed by resolution at any time.

SECTION 21 The City hereby covenants with the owners from time to time of the Bonds that it will make no use of the proceeds of the Bonds which, if such use had been reasonably expected on the date of such Bonds, would have caused such Bonds to be "arbitrage bonds" within the meaning of Section 103(c) of the Internal Revenue Code of 1954, as amended, and the regulations thereunder, and that it will comply with the requirements of said Section and said regulations throughout the terms of the Bonds.

SECTION 22 The Director of Finance is hereby authorized and directed to deliver a No Arbitrage Certificate in form satisfactory to bond counsel.

SECTION 23 The proper officers of the City are hereby authorized and directed to prepare , execute and deliver all other certificates, documents and instruments required to be submitted by the City pursuant to the terms of the Contract of Purchase and to take such other action as may be necessary or appropriate in order to effectuate the sale, issuance, execution and delivery of the Bonds.

SECTION 24 The proposed Commitment for Municipal Bond Insurance, issued by AMBAC Indemnity Corporation (the "Bond Insurer") for the Bonds and presented to this meeting, is hereby accepted and the Mayor and City Controller or Deputy City Controller are authorized and directed to execute said Commitment for Municipal Bond Insurance and to deliver the accepted Commitment to the Bond Insurer.

SECTION 25 The owners of the Bonds, in the case of default by the City hereunder, shall have all the rights and remedies extended by the Act. However, the trustee appointed by Bondholders upon the occurrence of a payment default shall be subject to the Bond Insurer's approval and such trustee may only petition for the acceleration of the Bonds with the Bond Insurer's consent.

SECTION 26 All expenses incurred in connection with the issuance of the Bonds are authorized to be paid upon submission of appropriate invoices.

SECTION 27 In the event any provision, section, sentence, clause or part of this Resolution is determined by a court of competent jurisdiction to be invalid and unenforceable, such determination shall not affect the validity or effect of the remaining provisions hereof.

SECTION 28 It is hereby authorized and directed pursuant to the Act that this Resolution shall become valid and effective on the fifth day after the Notice of Final Enactment has been published in a newspaper of general circulation in the City, said Notice of Final Enactment to be published no later than fifteen (15) days after the adoption of the Resolution.

EXHIBIT A

DISTRIBUTION - CITY BOND FUNDS

DEPARTMENT	
Public Works	\$10,354,000
Parks & Recreations	574,000
Engineering & Construction	33,137,000
Bureau of Building Inspection	821,000
General Services	2,883,000
City Planning	928,000
Finance	21,000
Urban Redevelopment Authority	1,282,000
	\$50,000,000

SECTION 29. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 653. RESOLUTION providing for the resolution authorizing the City of Pittsburgh to incur lease rental debt in the amount of \$15,975,000 by entering into an equipment lease and and amendment to an existing lease with City of Pittsburgh Equipment Leasing Authority at annual rentals in varying amounts which will be sufficient to pay the principal of and interest on the Authority's equipment revenue bonds, the proceeds of which will be used to pay the cost of acquiring equipment and refunding the Authority's outstanding series of 1982-A bonds, and paying financing costs relating to each series.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. PROVIDING FOR the resolution authorizing the City of Pittsburgh to incur lease rental debt in the amount of \$15,975,000 by entering into

an equipment lease and an amendment to an existing lease with City of Pittsburgh Equipment Lease Authority at annual rentals varying amounts which will be sufficient to pay the principal of an interest on the Authority's equipment revenue bonds, Series of 1986-A, Series of 1986-B and Series of 1986-C, the proceeds of which will be used to pay the cost of acquiring equipment and refunding the Authority's outstanding series of 1986-A bonds, respectively, and paying financing costs relating to each series; approving the form lease and amendment and authorizing execution of the official statement relating to the Authority's bonds.

WHEREAS, the City of Pittsburgh ("City") requires for its use from time to time certain automotive vehicles and other equipment (the "Equipment") to provide needed services for its citizens; and

WHEREAS, the City of Pittsburgh Equipment Leasing Authority ("Authority") was incorporated under the Municipality Authorities Act of 1945, as amended, pursuant of a resolution of the Council of the City for the purpose of leasing equipment to the City; and

WHEREAS, the City has requested the Authority to purchase the Equipment and to lease the Equipment to the City; and

WHEREAS, the Authority will agree to purchase the Equipment requested and to lease it to the City if it is able to obtain the required financing; and

WHEREAS, there has been presented to this meeting an equipment leasing contract ("Series A Lease") which provides, *inter alia* for the leasing of equipment by the Authority to the City for rentals sufficient to pay the principal of and interest on certain bonds to be issued by the Authority; and

WHEREAS, in order to provide financing for the purchase of a portion of the equipment, the Authority will issue its Equipment Revenue Bonds, Series of 1986-A ("Series A Bonds") in the principal amount of \$5,700,000 bearing interest at rates and maturing on the dates and in the amount shown on Schedule A to this Resolution, under and secured by a trust indenture ("Series A Indenture") from the Authority to Pittsburgh National Bank, as trustee ("Series A Trustee"); and

WHEREAS, in order to provide for payment of principal of and interest on the Series A Bonds, the Authority will assign all of its rights to receive payment of rentals under the Series A Lease to the Series A Trustee; and

WHEREAS, the City desires to undertake as a project ("Series A Project") the entry of the Series A Lease with the Authority; and

WHEREAS, there has been presented to this meeting an equipment leasing contract ("Series B Lease") which provides, *inter alia* for the leasing of equipment by the Authority to the City for rentals sufficient to pay the principal of and interest on certain bonds to be issued by the Authority; and

WHEREAS, in order to provide financing for the purchase of a portion of the equipment, the Authority will issue its Equipment Revenue Bonds, Series of 1986-

B ("Series B Bonds") in the principal amount of \$5,000,000, bearing interest at a variable rate equal to a percentage of Pittsburgh National Bank's Prime Rate, but not in excess of 9.5% per annum in the principal amount of \$5,000,000 maturing on the dates and in the amounts shown on Schedule B to this Resolution, under and secured by a Trust Indenture ("Series A Indenture") from the Authority to Pittsburgh National Bank, as Trustee ("Series B Trustee"); and

WHEREAS, in order to provide for payment of principal of and interest on the Series B Bonds, the Authority will assign all of its rights to receive payment of rentals under the Lease to the Series B Trustee; and

WHEREAS, the City Desires to undertake as a project ("Series B Project") the entry of the Series B Lease with the Authority; and

WHEREAS, the Authority has previously issued its Equipment Revenue Bonds, Series of 1982-A in the Aggregate principal amount of \$5,275,000 (the "Prior Bonds"), all of which are presently outstanding; and

WHEREAS, to secure payment of the Prior Bonds, the Authority, as Lessor, entered into and Equipment Leasing Contract dated as of October 1, 1982 with the City (the "1982 Lease"); and

WHEREAS, in order to reduce the debt service payable on the Prior Bonds and the rentals payable under the 1982 Lease, the Authority desires to refund the Prior Bonds and to amend the 1982 Lease; and

WHEREAS, there has been presented to this meeting an amendment to the 1982 Lease (the "Amendment") which provides for a reduction in the rentals payable under the 1982 Lease; and

WHEREAS, in order to provide for the refunding of the Prior Bonds, the Authority will issue its Equipment Revenue Bonds, Series of 1986-C ("Series C Bonds") bearing interest at a variable rate equal to a percentage of Pittsburgh National Bank's Prime Rate, but not in excess of 7.5% per annum in the principal amount of \$5,275,000 maturing on the dates and in the amounts shown on Schedule C to this Resolution, under and secured by a Trust Indenture ("Series C Indenture") from the Authority to Pittsburgh National Bank, as Trustee ("Series C Trustee"); and

WHEREAS, in order to provide for payment of principal of and interest on the Series C Bonds, the Authority will assign all of its rights to receive payment of rentals under the Amendment to the Series C Trustee; and

WHEREAS, the City desires to undertake as a project ("Series C Project"), the entry of the Amendment; and

WHEREAS, notice of the following resolution has been duly advertised in accordance with Section 103 of the Local Government Unit Debt Act ("Debt Act");

NOW, THEREFORE, BE, AND IT HEREBY IS, RESOLVED THAT:

SECTION 1. The City shall incur indebtedness in amounts not to exceed

- (a) \$5,700,000 to be evidenced by the Series A Lease;
- (b) \$5,000,000 to be evidenced by the Series B Lease; and
- (c) in the amount of \$5,275,000 to be evidenced by the Amendment.

SECTION 2. The debt to be incurred, in all cases, ius lease rental debt and is to be incurred to enable the Authority to obtain financing for the Equipment and a reduction in rent payable under the 1982 Lease. The useful lives of the Series A Porject and Series B Project are at least six years, and the remaining useful life of the project underlying the Series C Project is at least two years and six months.

SECTION 3. The maximum aggregate principal amount of the Series A Bonds to be issued by the Authority and secured by lease rentals derived from the Series A Lease will be \$5,700,000; the maximum aggregate principal amount of the Series B Bonds to be issued by tóhe Authority and secured by lease rentals derived from the Series B Lease will be \$5,000,000; and the maximum aggregate principal amount of the Series C Bonds to be issued by the Authority and secured by lease rentals derived from the Amendment will be \$5,275,000.

SECTION 4. The Council hereby directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwialth of Pennsylvania so that the debt incurred hereunder may be approved as lease rental debt of the City. It is therefore hereby declared that the lease rental debt of the City to beincurred hereunder shall not exceed \$15,975,000 which, together with all presently existing net debt of the City, will not be in excess of the limitations as set forth in the Debt Act. The Mayor, City Controller and City Clerk are hereby authorized and directed to prepare, verify and file the Debt Statement required by Section 410 of thge Debt Act, together with an application for approval of said indebtedness with the Department of Community Affairs as promptly as practicable and to do and perform all other acts and sign all other documents necessary and proper in connection therewith.

SECTION 5. The maximum amount of rentals to be paid in each year under the Series A Lease, Series B Lease and the Amendment are set out on Schedule A, Schedule B and Schedule C, respectively attached to this Resolution. The City covenants that it will include the amount of such rentals in its budhet for each year in which each such amount is payable; that it will appropriate such amounts from its revenues for the payment of such rentals and that it will duly and punctually pay such rentals or cause them to be paid on the dates and at the places and in the manner stated in the Leases and the Amendment, as applicable according to the true intent and meaning of each. For such budgeting, appropriation and payment, the City hereby pledges its full faith, credit and taxing power.

SECTION 6. Pursuant to and subject to the provisions of the Municipality Authorities Act of 1945, as amended, and upon receipt by the City of the Approval

of the Department of Community Affairs of the Commonwealth of Pennsylvania to incur lease rental debt, the City shall enter into the Series A Lease, the Series B Lease and the Amendment with the Authority, substantially in the presented of the Series A Lease, Series B Lease and the Amendment Presented to this meeting, with such changes therein as shall be approved by the City Solicitor and the officers executing each such document such approval to be conclusively evidence by such execution.

SECTION 7. The Mayor and the Director of the Department of General Services are hereby authorized and empowered to execute the Series A Lease, the Series B Lease and the Amendment for an on behalf of the City and the City Clerk shall attest the same and affix thereto the seal of the City.

SECTION 8. The City consents to the assignment by the Authority of its rights under the Series A Lease to the Series B Trustee to secure the Series A Bonds, to the assignment by the Authority of its rights under the Series B Lease to the Series B Trustee to secure the Series B Bonds, and to the assignment by the Authority of its rights under the Amendment to the Series C Trustee to secure the Series C Bonds.

SECTION 9. The proper officers of the City are hereby authorized and directed to perform all acts necessary and proper for the delivery of the Series A Lease, the Series B Lease and the the Amendment, the payment of rentals thereunder and the performance of all acts required thereby.

SECTION 10. The distribution of a placement memorandum or official statement to the purchasers of the Series A, Series B and Series C Bonds and the use thereof by the Underwriter in connection with the offering of such Bonds are hereby authorized.

SECTION 11. The Mayor of the City hereby is authorized to permit the distribution of, and to sign and deliver such placement memorandum or official statement on behalf of the City in such form and with such content as he shall deem advisable.

SECTION 12. This Resolution shall be effective in accordance with Section 321 and 322 of the Charter of the City.

SERIES A BONDS EXHIBIT A

Interest start date: 08/01/86

First interest payment: 02/01/87

DEBT SERVICE SCHEDULE

	Period Ending	Principal	Annual Rate	Interest	Total
1	02/01/87	0.00		165,806.25	165,806.25
2	08/01/87	450,000.00	5.000	165,806.25	615,806.25
3	02/01/88	460,000.00	5.250	154,556.25	614,554.25
4	08/01/88	475,000.00	5.250	142,481.25	617,481.25
5	02/01/89	485,000.00	5.500	130,012.50	615,012.50
6	08/01/89	500,000.00	5.500	116,675.00	616,675.00
7	02/01/90	515,000.00	5.750	102,925.00	617,925.00
8	08/01/90	530,000.00	5.750	88,118.75	618,118.75
9	02/01/91	545,000.00	6.250	72,881.25	617,881.25
10	08/01/91	560,000.00	6.250	55,850.00	615,850.00
11	02/01/92	580,000.00	6.500	38,350.00	618,350.00
12	08/01/92	600,000.00	6.500	19,500.00	619,500.00
		=====		=====	=====
		5,700,000.00		1,252,962.50	6,952,962.50

The bonds are callable 8-1-89 at par.

**SCHEDULE B
DEBT SERVICE SCHEDULE**

Period Ending	Maximum Interest Principal	Maximum Rate	Maximum Annual Interest	Rental
080187	\$ 655,000	9.500%	\$ 475,000	\$1,130,000
080188	720,000	9.500	412,775	1,132,775
080189	785,000	9.500	344,375	1,129,375
080190	860,000	9.500	269,800	1,129,800
080191	945,000	9.500	188,100	1,133,100
080192	1,035,000	9.500	98,325	1,133,325
TOTAL	\$5,000,000		\$1,788,375	\$6,788,375

SCHEDULE C

<u>Period</u> <u>Ending</u>	<u>Maximum</u> <u>Interest</u> <u>Maximum</u> <u>Principal</u>	<u>Maximum</u> <u>Annual</u> <u>Rate</u>	<u>Interest</u>	<u>Rental</u>
100186	\$ 0.00		\$65,937.50	\$65,937.50
100187	0.00		395,625.00	395,625.00
100188	<u>5,275,000.00</u>	7.500%	<u>395,625.00</u>	<u>5,670,625.00</u>
TOTAL	\$5,275,000.00		\$ 857,187.50	\$6,132,187.50

CERTIFICATE

I, the undersigned, City Clerk of the City of Pittsburgh, Allegheny County, Pennsylvania ("City") do hereby certify that the foregoing and attached is a true and correct copy of Resolution No. _____ of the City which was duly adopted by the affirmative vote of a majority of the members of the City Council of the City at a meeting thereof duly called and held pursuant to proper notice on the 28th day of July 6, 1986, with said members voting in the following manner:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Absent</u>
Eugene P. DePasquale	_____	_____	_____
Richard E. Givens	_____	_____	_____
Stephen Grabowski	_____	_____	_____
Michelle Madoff	_____	_____	_____
Sophie Masloff	_____	_____	_____
James O'Malley	_____	_____	_____
Mark H. Pollock	_____	_____	_____
Jack Wagner	_____	_____	_____
Ben Woods	_____	_____	_____

I hereby further certify that the Resolution was approved by the Mayor, that proper notices before and after its adoption were duly published, as required by law, in a newspaper of general circulation, published or circulated in the City, and that the Resolution was available for inspection by citizens as required by law and was duly recorded in the Resolution Book of the City and that said Resolution has not been amended, modified or rescinded and is in full force and effect as of the date of this Certificate.

WITNESS my hand and the seal of the City of Pittsburgh this day of _____, 1986.

City Clerk

SEAL

SECTION 13. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 654. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the Design of the South 12th Street Bridge Rehabilitation; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the South 12th Street Bridge Rehabilitation at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 86-16, 4-13-05-0587-86, Index Code #303099.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-16, 4-13-05-0587-86, Index Code #303099.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 655. RESOLUTION providing for an Agreement or Agreements with Consultant or Consultants for the implementation of the City of Pittsburgh's Foremen's Supervisory Development Program for City employees and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with Consultant or Consultants for the implementation of the City of Pittsburgh's Foremen's

Supervisory Development Program for City employees. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to Consultant or Consultants under this resolution shall not exceed the aggregate total of \$25,000 chargeable to and payable from Code Account 1100, Miscellaneous Services, Index Code 110007, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 656. RESOLUTION providing for an agreement with Associate Consultants, Inc. for management and technical assistance to small, disadvantaged and minority business firms at no cost to the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City, is hereby authorized to enter into an agreement in a form approved by the City Solicitor with Associate Consultants, Inc. for management and technical assistance to small, disadvantaged and minority business firms at no cost to the City of Pittsburgh.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 657. RESOLUTION providing for an agreement or agreements with the Hill District Community Development Corporation for the purposes of planning and implementing a vacant lot treatment program in the Centre-Wylie commercial area as part of the City's Neighborhood Business District Revitalization Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with the Hill District Community Development Corporation for the purpose of planning and implementing a vacant lot treatment program in the Centre-Wylie commercial district, at a cost not to exceed \$25,000, chargeable to and payable from the 1983 Community Development Block Grant Program, Department of City Planning, "Neighborhood Commercial Support Innovation Grant", (CP-83-20), Index Code 491993, Project Number 4-35-05-4095-83-323-83-35.

SECTION 2. The effective date of this legislation shall be July 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 658. RESOLUTION providing for the Contract or Contracts or the use of existing Contract or Contracts to purchase 200 mattress and 200 Springs to use at the various Fire Stations and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contracts in form approved by the City Solicitor to purchase 200 mattress and 200 Springs for the various Fire Stations. The total cost shall not exceed (Eleven-thousand seven hundred dollars) \$11,700.00 chargeable to and payable from the Department of Public Safety Bureau of Fire, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 659. RESOLUTION providing for an amendment to Resolution No. 427, effective June 10, 1983, as amended by Resolution No. 974, effective November 7, 1984, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1983 Community Development Block Grant Program; and providing for the payment of the costs thereof" to decrease the total allocation of funds by \$125,000 from \$13,543,000 to \$13,418,000 and make adjustments to line items and create new line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Those portions of Section 2 of Resolution No., 427, effective June 10, 1983, as amended by Resolution No. 974, effective November 7, 1984, which reads as follows:

"Section 2. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1983 Community Development Block Grant Program at a cost not to exceed \$13,543,000 chargeable to and payable from the 1983 Community Development Block Grant Program Trust Fund as follows:

UR-83-19
Neighborhood Commerical Facade
Improvement Program
4-45-22-0004-83-245-83-45

\$427,000.00

UR-83-20
Neighborhood Commerical
Revitalization
Public Space Improvements
Including
Western Avenue, Allentown and
Second Avenue
4-45-22-0010-83-246-83-45

23,000.00

TOTAL\$13,543,000.00"

is hereby amended to read as follows:

"Section 2. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1983 Community Development Block Grant Program at a cost not to exceed \$13,418,000 chargeable to and payable from the 1983 Community Development Block Grant Program Trust Fund as follows:

UR-83-19
Neighborhood Commerical Facade
Improvement Program
4-45-22-0004-83-245-83-45
Index No. 431551

\$85,225.82

UR-83-20
Neighborhood Commerical
Revitalization
Public Space Improvements
4-45-22-0010-83-246-83-45
Index No. 431601

189,774.18

UR-83-30
Site Feasibility/Merchant Support
4-45-22-0055-83-334-83-45
Index No. 434902

50,000.00

TOTAL\$13,418,000.00"

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 660. RESOLUTION amending Section 10 of Res. No. 167, effective March 7, 1983, as amended by Res. Nos. 394 and 692 of 1983; and by Res. No. 940 of 1984; and by Res. No. 634 of 1985; and by Res. Nos. 103, 177, and 515 of 1986, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to reprogram funds from the Neighborhood Commercial Facade Improvement Program to other neighborhood commercial support programs.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Res. No. 167, as amended by Res. Nos. 394 and 692 of 1983, and by Res. No. 940 of 1984, and by Res. No. 634 of 1985, and by Res.

Nos. 103, 177, and 515 of 1986, which presently reads as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

COMMUNITY DEVELOPMENT	
<u>1983 CAPITAL BUDGET PROGRAM NUMBER/NAME</u>	<u>PROJECT ALLOCATION</u>
<u>DEPARTMENT</u>	
<u>Department of Parks and Recreation</u>	<u>\$ 1,245,088.00</u>
<u>Department of Public Works</u>	<u>2,990,000.00</u>
<u>Department of Water</u>	<u>200,000.00</u>
<u>Department of Lands and Buildings</u>	<u>350,000.00</u>
<u>Department of Fire</u>	<u>975,000.00</u>
<u>Department of City Planning</u>	<u>3,339,673.65</u>
<u>City Council</u>	<u>1,616,000.00</u>
<u>Housing and Redevelopment Authority</u>	<u>15,118,000.00</u>
<u>Department of Personnel and Civil Service</u>	<u>1,310,800.00</u>
<u>Department of Environmental Services</u>	<u>284,526.35</u>
<u>Department of Engineering and Construction</u>	<u>109,912.00</u>
TOTAL	\$27,539,000.00"

is hereby amended to read as follows:

Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

<u>COMMUNITY DEVELOPMENT</u>			
<u>1983 CAPITAL BUDGET PROGRAM NUMBER/NAMEPROJECT ALLOCATION</u>			
<u>PRESENT</u>	<u>CHANGES</u>	<u>NEW</u>	
<u>GRANT AMOUNT</u>	<u>(+) (-)</u>	<u>GRANT AMOUNT</u>	
<u>Department of Water</u>	\$ 200,000.00	-0-	<u>\$ 200,000.00</u>
<u>Department of Lands and Buildings</u>	350,000.00	-0-	<u>350,000.00</u>

COMMUNITY DEVELOPMENT
1983 CAPITAL BUDGET PROGRAM NUMBER/NAMEPROJECT ALLOCATION

	<u>PRESENT</u> <u>GRANT AMOUNT</u>	<u>CHANGES</u> <u>(+) (-)</u>	<u>NEW</u> <u>GRANT AMOUNT</u>	
<u>Department of Fire</u>		975,000.00	-0-	<u>975,000.00</u>
<u>Department of Parks and Recreation</u>		1,245,088.00	-0-	<u>1,245,088.00</u>
<u>Department of Public Works</u>		2,990,000.00	-0-	<u>2,990,000.00</u>
<u>DEPARTMENT OF CITY PLANNING</u>		3,339,673.65	+125,000	<u>3,464,673.65</u>
Community Development Program Administration 4-35-01-0012-83-49-83-35 Index Code 490235		90,000.00	-0-	90,000.00
CP-83-01 Salaries 4-35-01-0001-83-49-83-35 Index Code 490078		820,000.00	-0-	820,000.00
CP-83-02 Citizen Participation, Tech. Assistance, including Architects Workshop 4-35-01-0002-83-50-83-35 \$ 250,000.00 Index Code 490177		\$ 250,000.00	-0-	\$ 250,000.00
CP-83-04 Neighborhood Commercial Revitalization Analysis & Support 4-35-01-3062-83-237-83-35 Index Code 490292		50,000.00+100,000.00		150,000.00
CP-83-05 Block Watch & Lock Program 4-35-05-4020-83-222-83-35 Index Code 490854		170,000.00	-0-	170,000.00
CP-83-06 URA Planning & Management 4-35-05-4005-83-96-83-35 Index Code 490771		120,000.00	-0-	120,000.00
CP-83-07 Oakland Plan Implementation 4-35-05-3080-83-54-83-35 Index Code 490573		60,000.00	-0-	60,000.00

CP-83-08	EJB Property Management/ Maintenance Program 4-35-05-3081-83-263-83-35 Index Code 490615	200,000.00	-0-	200,000.00
CP-83-08	Property Management and Maintenance Program 4-35-05-3081-83-57-83-35 Index Code 490599	200,000.00	-0-	200,000.00
CP-83-10	Infrastructure, Analysis; 5 Interceptor Sewers & Swimming Pools 4-35-05-4035-83-239-83-35 Index Code 490870	10,000.00	-0-	10,000.00

COMMUNITY DEVELOPMENT
1983 CAPITAL BUDGET PROGRAM NUMBER/NAMEPROJECT ALLOCATION

	<u>PRESENT</u> <u>GRANT AMOUNT</u>	<u>CHANGESNEW</u> <u>(+) (-)GRANT AMOUNT</u>
<u>DEPARTMENT OF CITY PLANNING (Con't.)</u>		
CP-83-11	Hill/Oakland Loop Bus 4-35-05-3084-83-240-83-35\$ Index Code 490656	\$ 200,000.00 -0- \$ 200,000.00
CP-83-18	PA/Brighton Redevelopment Project 4-35-05-4070-83-272-83-35 Index Code 490763	130,000.00 -0- 130,000.00
CP-83-15	EJB Crawl Space Program/HACP 4-35-05-4055-83-266-83-35 Index Code 490896	350,000.00 -0- 350,000.00
CP-83-16	EJB Maintenance Program HACP 4-35-05-4060-83-267-83-35 Index Code 490813	324,200.00 -0- 324,200.00
CP-83-17	EJB Arlington Heights/HACP 4-35-05-4065-83-268-83-35 Index Code 490847	350,000.00 -0- 350,000.00
CP-83-19	Summer Youth Employment Program (EJB) 4-35-05-4090-83-360-83-35 Index Code 490953	15,473.65 -0- 15,473.65

CP-83-20	Neighborhood Commercial Support Innovative Grant 4-35-05-4095-83-323-83-35 Index Code <u>491993</u>	-0-	+25,000.00	25,000.00
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<u>CITY COUNCIL</u>		1,616,000.00	-0-	<u>1,616,000.00</u>
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HOUSING AND REDEVELOPMENT AUTHORITY

	\$15,118,000.00-125,000.00		<u>\$14,993,000.00</u>
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UR-83-01	Home Improvement Loan Program Incl: Capital Improvements in Support of Participating Structures 4-45-02-0001-83-1-83-45	470,000.00	-0-	470,000.00
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COMMUNITY DEVELOPMENT

1983 CAPITAL BUDGET PROGRAM NUMBER/NAMPROJECT ALLOCATION

<u>PRESENT</u> <u>GRANT AMOUNT</u>	<u>CHANGES</u> <u>(+) (-)</u>	<u>NEW</u> <u>GRANT AMOUNT</u>
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HOUSING AND REDEVELOPMENT AUTHORITY (Con't.)

UR-83-02	Neighborhood Reinvestment, Inc. Southside, Oakland, Hill, Allentown, Beltzhoover and Knoxville 4-45-02-0040-83-241-83-45	\$ 468,000.00	-0-	\$ 468,000.00
UR-83-83	Equity Participation Program: Manchester 4-45-02-0003-83-89-83-45	1,470,000.00	-0-	1,470,000.00
UR-83-04	Rental Housing Improvement Program 4-45-03-0001-83-8-83-45	1,655,000.00	-0-	1,655,000.00
UR-83-05	Rent Brake Through Energy Conservation 4-45-03-0002-83-10-83-45	505,000.00	-0-	505,000.00

UR-83-06	Local Share of Improvements in HACP Communities; Support of Modernization, Conversion and Demolition as Identified by the Needs Study 4-45-03-0003-83-4-83-45	2,385,000.00	-0-	2,385,000.00
UR-83-07	Emergency Home Improvement Program 4-45-03-0004-83-5-83-45	410,000.00	-0-	410,000.00
UR-83-08	Housing Counseling Services 4-45-10-0002-83-7-83-45 Index Code 431296	280,000.00	-0-	280,000.00
UR-83-08	EJB Housing Counseling (Urban League) 4-45-10-0002-83-272-83-45 Index Code 431304	75,000.00	-0-	75,000.00
UR-83-09	Winterizing Homes in Pittsburgh, Salaries 4-45-10-0008-83-91-83-45 Index Code 431353	320,000.00	-0-	320,000.00
UR-83-10	Site Acquisition and Preparation for Assisted Housing 4-45-10-0009-83-242-83-45 Index Code 431379	\$ 230,000.00	-0-	\$ 230,000.00
UR-83-12	Contractor Completion Reserve Fund 4-45-10-1910-83-148-83-45	50,000.00	-0-	50,000.00
UR-83-13	Party Wall Program 4-45-10-1820-83-243-83-45	100,000.00	-0-	100,000.00
UR-83-17	Pittsburgh Business Assistance Revolving Loan Fund 4-45-22-0002-83-244-83-45 Index Code 431486	500,000.00	-0-	500,000.00
UR-83-19	Neighborhood Commercial Facade Improvement Program 4-45-22-0004-83-245-83-45 Index Code 431551	427,000.00	-341,774.18	85,225.82

UR-83-20	Neighborhood Commercial Revitalization-Public Space Improvements 4-45-22-0010-83-246-83-45 Index Code 431601	23,000.00	+166,774.18	189,774.18
UR-83-21	Industrial Building and Site Acquisition: Analysis and Engineering 4-45-22-0003-83-44-83-45 Index Code 431510	150,000.00	-0-	150,000.00
UR-83-22	Small and Minority Contractor Assistance Program 4-45-22-0040-83-205-83-45 Index Code 431668	225,000.00	-0-	225,000.00
UR-83-23	Small and Minority Business Revolving Loan Fund 4-45-22-0045-83-206-83-45	\$ 225,000.00	-0-	\$ 225,000.00
UR-83-25	Administration of URA Programs 4-45-10-0003-83-9-83-45 Index Code 431312	3,300,000.00	-0-	3,300,000.00
UR-83-26	Herr's Island; Acq. Engineering 4-45-27-1915-83-247-83-45 Index Code 431858	350,000.00	-0-	350,000.00
UR-83-27	EJB Neighborhood Development 4-45-10-1930-83-269-83-45 Index Code 431452	100,000.00	-0-	100,000.00
UR-83-28	EJB California/Kirkbride Support Program 4-45-10-1920-83-270-83-45 Index Code 431403	400,000.00	-0-	400,000.00
UR-83-29	EJB Commercial Industrial Loan Program/PNA 4-45-22-3090-83-271-83-45 Index Code 431759	1,000,000.00	-0-	1,000,000.00
UR-83-30	Site Feasibility/Merchant Support 4-45-22-0055-83-334-83-45 Index Code <u>434902</u>	-0-	+50,000.00	50,000.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE

1,310,800.00 -0- 1,310,800.00

DEPARTMENT OF ENVIRONMENTAL SERVICES

284,526.35 -0- 284,526.35

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

109,912.00 -0- 109,912.00

TOTAL

\$27,539,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting, with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 661. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania in connection with the Employment and Training Program for Pregnant and Parenting Youth funded through the Commonwealth of Pennsylvania General Fund; providing for the execution of a Grant contract; authorizing the City of Pittsburgh to enter into agreements in conjunction with the Pregnant and Parenting Youth Employment and Training Program; providing for the required assurances; and providing for the deposit of funds into the Job Training Partnership Act (JTFA) bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by the Commonwealth of Pennsylvania in connection with the Employment and

Training Program for Pregnant and Parenting Youth funded through the Commonwealth of Pennsylvania General Fund.

SECTION 2. In the event that the Commonwealth should approve said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under the Employment and Training Program for Pregnant and Parenting Youth. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the Pregnant and

Parenting youth Employment and Training Program Plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with the implementation of the following.

A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended where applicable;

D. Age Discrimination Act of 1975.

E. Section 504 of the Rehabilitation Act of 1973.

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Grant Recipient for said project.

SECTION 6. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into the JTPA bank account.

SECTION 7. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job development, financial and personal counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the costs thereof in order to support, implement, and administer the Employment and Training Program for Pregnant and Parenting Youth. Said agreement or agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed two hundred and fifty thousand (250,000.00) dollars, chargeable to and payable from the JTPA-I (260307) and/or the JTPA-2 (260356) Trust Funds, federal funds.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 662. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania in connection with the Job Training for General Assistance (GA) Welfare Recipients Program funded through the Commonwealth of Pennsylvania General Fund; providing for the execution of a Grant contract; authorizing the City of Pittsburgh to enter into agreements in conjunction with the Job Training for General Assistance (GA) Welfare Recipients Program; providing for the required assurances; and providing for the deposit of funds into the Job Training Partnership Act (JTPA) bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by the Commonwealth of Pennsylvania in connection with the Job Training for General Assistance (GA) Welfare Recipients Program funded through the Commonwealth of Pennsylvania General Fund.

SECTION 2. In the event that the Commonwealth should approve said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in a form approved by the City Solicitor and

shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under the Job Training for General Assistance (GA) Welfare Recipients Program. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the Job Training for General Assistance (GA) Welfare Recipients Program Plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with the implementation of the following.

A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for

the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Grant Recipient for said project.

SECTION 6. The City Treasurer is hereby authorizd and directed to deposit the funds referred to in this Resolution into the JTPA bank account.

SECTION 7. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support service, pre-vocational and/or vocational training, job readiness training, job search assistance, job development, financial and personal counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the costs thereof in order to support, implement, and administer the Job Training for General Assistance (GA) Welfare Recipients Program. Said agreement or agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed one hundred thousand (\$100,000.00) dollars,

chargeable to and payable from the JTPA-I (260307) and/or the JTPA-2 (260356) Trust Funds, federal funds.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 28, 1986.

Approved July 30, 1986.

Recorded July 30, 1986.

No. 663. RESOLUTION, WHEREAS, the People and the Government of the City of Pittsburgh are deeply committed to the best possible health care for persons of all ages especially the children of our community; and

WHEREAS, the Allegheny County Firefighters Association, Pittsburgh Bureau of Fire, West Penn Hospital, Cameron Coca-Cola and Alcoa plan to combine forces to make August, 1986, "Aluminum Cans for Burned Children Month," a local firefighters' charitable can recycling program; and

WHEREAS, consumers throughout the county are being asked to take their used aluminum cans to any firehouse or drop them into marked containers which will be collected by firefighters who will deliver them to an Alcoa recycling center, and Alcoa then will remit the value of the cans to the West Penn Hospital Burn Unit; and

WHEREAS, recycling activites during August will involve the Three Rivers Regatta, a pre-season Steeler game, a Hartwood Acres Concert, the KDKA Picnic Patrol, Domino's Pizza and 70 Foodland supermarkets and other

ambitious programs to increase fund-raising:

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby commend the Allegheny County Firefighters Association, Pittsburgh Bureau of Fire, West Penn Hospital, Cameron Coca-Cola, Alcoa and all others committed to this worthy endeavor to help burned children, and as we proudly proclaim August "Aluminum Cans for Burned Children Month," we share the gratitude of our citizens for these generous and compassionate persons, groups and firms of this, the nation's most livable city, for they were touched and they responded.

Presented by Jack Wagner

Read and adopted, August 4, 1986

Approved August 4, 1986

Recorded August 4, 1986

No. 664. RESOLUTION, WHEREAS, on Tuesday, July 15, 1986, City Council held a public hearing regarding the school-based health clinics recommended by the Task Force on Adolescent Pregnancy and Parenting appointed by the Pittsburgh Board of Public Education; and

WHEREAS, the overwhelming majority of those that testified, as well as the force of their argument, demonstrated that Pittsburghers do not support the institution of such clinics, particularly if used for the counseling and distribution of contraceptives to teenagers without parental knowledge or consent; and

WHEREAS, the nation's Secretary of Education, William Bennett, visited Pittsburgh recently and rejected the idea of dispensing contraceptives in public

schools as a way to prevent teenage pregnancy; and

WHEREAS, recent newspaper editorials in the Pittsburgh Press, Pittsburgh Post-Gazette, and the Pittsburgh Courier have also argued against school-based health clinics, consistent with Pittsburgh's unique ethnic, traditional, and religious heritage;

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, does hereby oppose the idea and institution of school-based health clinics in the Pittsburgh Public School System and urges the Pittsburgh Board of Education to abide by the Minority Report which addressed several points of difference with the Task Force's recommendations.

Presented by Jack Wagner

Read and adopted, August 4, 1986

Approved August 4, 1986

Recorded August 4, 1986

No. 665. RESOLUTION, WHEREAS, August 6, 1986 is the 41st anniversary of the advent of the nuclear age manifested by the bombing of Hiroshima; and

WHEREAS, August 6, 1986 also marks the date that the Soviet unilateral nuclear test ban expires; and

WHEREAS, on August 6, 1986 over 20 community groups working for peace and prevention of nuclear war are sponsoring "Peace Festival 1986", remembering the bombing of Hiroshima and Nagasaki with a theme of "Our Children - Their Future is Now"; and

WHEREAS, a nuclear war would result in death, injury and disease on a

scale unprecedented in human history; and

WHEREAS, spending for the arms race is contributing to record budget deficits that threaten our nation's economic security while programs providing essential assistance to communities throughout the country are being cut back; and

WHEREAS, a ban on nuclear testing would promote the security of the United States by constraining new developments in the U.S.-Soviet nuclear arms competition and by strengthening efforts to prevent the spread of nuclear weapons to non-nuclear countries; and

WHEREAS, a ban on nuclear testing would be a concrete and easily achievable first step towards a complete halt and deep reductions of ever expanding nuclear arsenals; and

WHEREAS, a ban on nuclear testing can be verified with high confidence by a worldwide network of seismic monitors, satellites and other verification technology operated by the United States and other nations.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh call upon President Reagan to immediately join the Soviets in a mutual and verifiable halt of all nuclear testing as a first step towards freezing and reversing the nuclear arms race.

FURTHER, BE IT RESOLVED THAT the Mayor and the Council of the City of Pittsburgh encourage all Pittsburghers to participate in "Peace Festival 1986" and to pause and reflect upon the meaning of life in the nuclear age.

Presented by Mark Pollack

Read and adopted, August 4, 1986

Approved August 4, 1986

Recorded August 4, 1986

No. 666. RESOLUTION approving the Convention Center Proposal, dated July 1986, including Modification No. 1 to the Redevelopment Area Plan, for Redevelopment Activities in Redevelopment Area No. 46, in the Second Ward of the City of Pittsburgh.

WHEREAS, the Council of the City of Pittsburgh by Ordinance No. 551 of 1981 approved the Convention Center Proposal and Redevelopment Area Plan, dated April, 1981, as submitted to the Council of the City of Pittsburgh by the Urban Redevelopment Authority of Pittsburgh in accordance with the Urban Redevelopment Law; and

WHEREAS, Section VIII of the aforementioned Redevelopment Area Plan provides for modification of the plan with the approval of the Council of the City of Pittsburgh, the City Planning Commission of the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, pursuant to the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, submitted to this Council for its approval a certain Proposal dated July, 1986, for redevelopment activities in Redevelopment Area No. 46 - Convention Center, in the Second Ward of the City of Pittsburgh (hereinafter called the "Proposal"), which Proposal incorporates Modification No. 1 to the Convention Center Redevelopment Area Plan dated July, 1986; and

WHEREAS, the Planning Commission of the City of Pittsburgh on July 22, 1986, and the Urban Redevelopment Authority of Pittsburgh on July 23, 1986, have approved certain changes to the aforementioned Redevelopment Area Plan contained in a document designated as the Convention

Center Proposal and Modification No. 1 to the Redevelopment Area Plan, dated July, 1986 and submitted to this Council for approval; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid Modification to the Plan is in the best interest of the citizens of Pittsburgh and desires to give approval to it;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Convention Center Proposal for redevelopment activities in the Redevelopment Area No. 46 - Convention Center, dated, July, 1986, including Modification No. 1 to the Redevelopment Area Plan incorporated therewith and dated July, 1986 for the redevelopment of Redevelopment Area No. 46 in the Second Ward of the City of Pittsburgh, which has been submitted to this Council by the Urban Redevelopment Authority of Pittsburgh, be is hereby approved as submitted to the Council of the City of Pittsburgh, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 1 with the minutes of this meeting.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 667. RESOLUTION providing for the issuance of a warrant in favor of DePasquale Bros. (Fred DePasquale, President), in the amount of \$1,121.00 in payment of Extra Work, being in addition to the original contract price of \$68,717.00 on Controller's Contract No. 27723-F furnished for the benefit of the City in connection with the Reconstruction of Cuthbert Street Steps; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of DePasquale Bros. (Fred DePasquale, President) in the amount of \$1,121.00 in payment of Extra Work being in addition to the original contract price of \$68,717.00 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Cuthbert Street Steps, charging the same to Code Account CDEC 85-21, 4-13-30-0958-85-304-85-13, Index Code #432849.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 668. RESOLUTION providing for the issuance of a warrant in favor of Criscella Construction Company (Emeric A. Criscella, President), in the amount of \$513.00 in payment of Extra Work, being

in addition to the original contract price of \$45,825.00 on Controller's Contract No. 27188F, furnished for the benefit of the City in connection with the Handicapped Modifications to Special Populations Program Centers; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Criscella Construction Company (Emeric A. Criscella, President) in the amount of \$513.00 in payment of Extra Work being in addition to the original contract price of \$45,825.00 on Controller's Contract No. 27188F, furnished for the benefit of the City in connection with the Handicapped Modifications to Special Populations Program Centers, charging the same to Code Account CDEC 85-60, 4-13-95-0002-85-39-85-13, Index Code #433904.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 669. RESOLUTION providing for the issuance of a \$949.79 warrant in favor of Edward G. Bloomer in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$949.79 warrant in favor of Edward G. Bloomer 1531 Termon Avenue, Pittsburgh, Pennsylvania 15212 in full settlement of claim for automobile damage by a Bureau of Refuse vehicle on February 10, 1986, on Orchlee Street, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 670. RESOLUTION transferring the sum of \$2,729.00 (Two-Thousand Seven-Hundred Twenty Nine Dollars) from Code Account 1103, Miscellaneous Services, to Code Account No. 1104 Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$2,729.00 (Two-Thousand Seven Hundred Twenty Nine Dollars) from Code Account No. 1103 Miscellaneous Services, to Code Account No. 1104 Supplies.

(110304)

(110403)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 671. RESOLUTION further amending Resolution #319, effective April 10, 1985, as amended by Resolution #1081, effective December 4, 1985, as amended by Resolution #122, effective February 24, 1986, as amended by Resolution #288, effective April 16, 1986, entitled, "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with a Consultant or Consultants, to perform professional services on various City Facilities on an as-needed" basis, in response to the Capital Budget Program; and providing for the payment of the cost thereof," by increasing the total project allocation by \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #319, effective April 10, 1985, as amended, which presently reads as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the city of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, to perform professional

services on various City Facilities on an as-needed basis, in response to the Capital Budget Program, at a cost not to exceed \$296,301.50, chargeable to and payable from the following Code Accounts:

EC 85-67
4-13-95-0005-85
\$30,000.00
Index Code #353011

EC 85-26
4-13-60-0001-85
\$30,000.00
Index Code #32176

EC 85-73
4-13-74-1760-85
\$40,000.00
Index Code #322586

EC 86-33
4-13-35-0003-86
\$196,301.50
Index Code #307777

\$296,301.50

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the city of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, to perform professional services on various City Facilities on an "as needed" basis, in response to the Capital Budget Program, at a cost not to exceed \$346,301.50, chargeable to and payable from the following Code Account:

EC 85-67
4-13-95-0005-85
\$30,000.00
Index Code #353011

EC 85-26
4-13-60-0001-85
\$30,000.00
Index Code #320176

EC 85-73
4-13-74-1760-85
\$40,000.00
Index Code #322586

EC 86-33
4-13-35-0003-86
\$196,301.50
Index Code #307777

EC 86-83
4-13-95-0005-86
\$50,000.00
Index Code #353029

\$346,301.50

SECTION 2. In all other respects, Resolution #319, effective April 10, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 672. RESOLUTION amending Resolution No. 19, approved January 29, 1986, effective February 4, 1986 entitled, "Providing for an Agreement or

Agreements with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeal Board Hearings; and providing for the payment of the cost thereof," by increasing the amount of the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 19, approved January 29, 1986, effective February 4, 1986, entitled, "Providing for an Agreement or Agreements with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board Hearings; and providing for the payment of the cost thereof."

which presently reads as follows:

The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the city of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1986, with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board Hearings. Said Agreement or Agreements shall not exceed \$1,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the

City Solicitor, effective as of January 1, 1986, with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board Hearings. Said Agreement or Agreements shall not exceed \$3,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 673. RESOLUTION amending Resolution No. 256, effective April 2, 1986 entitled "Providing for a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$1,000.0-0 Tax Exempt Financing and Developer's Equity as the Local Matching share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs" to further provide for the transfer of a related \$1,000,000 grant from the Department of Community Affairs from the City of Pittsburgh to the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 256, effective April 2, 1986, which reads as

follows:

"Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are authorized and directed to enter into a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of tax exempt financing and developer's equity applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs."

is hereby amended to read as follows:

"Section 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a Single Room Occupancy Housing Demonstration Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of tax exempt financing and developer's equity in the amount of \$1,000,000 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs and further providing for the transfer to the Urban Redevelopment Authority of Pittsburgh of \$1,000,000 received by the City of Pittsburgh from the Pennsylvania Department of Community Affairs pursuant to the aforementioned Application for Financial Assistance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 674. RESOLUTION further amending Resolution No. 303, effective April 11, 1979, as amended by Resolution No. 1136, effective December 21, 1979, as amended by Resolution No. 967, effective September 24, 1982, as amended by Resolution No. 928, effective October 16, 1985, providing for a Cooperation Agreement or Agreements between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh to implement certain components of the Urban Development Action Grant Program (UDAG) by increasing the total allowable amount from \$6,343,692.81 to \$6,500,731.64; an increase of \$157,038.83.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 5 of Resolution No. 303 of 1979 which currently reads as follows:

"The City shall provide up to Six Million Three Hundred Forty Three Thousand Six Hundred Ninety Two Dollars and Eighty One Cents (\$6,343,692.81) of Federal Urban Development Action Grant Funds payable to and chargeable from the Urban Development Action Grant - North Side Account (4-15-03-1810-79-181-79-15)."

is hereby amended to read as follows:

"Section 5. The City shall provide up to Six Million Five Hundred Thousand Seven Hundred Thirty One

Dollars and Sixty Four Cents (\$6,500,731.64) of Federal Urban Development Action Grant Funds payable to and chargeable from the Urban Development Action Grant - North Side Account (4-15-03-1810-79-181-79-15)."

SECTION 2. In all other respects, Resolution No. 303, effective April 11, 1979, as amended by Resolution No. 1136, effective December 21, 1979, as amended by Resolution No. 967, effective September 24, 1982, as amended by Resolution No. 928, effective October 16, 1985, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 675. RESOLUTION providing for an agreement or agreements with a consultant or consultants for the purpose of providing architectural and design services, market studies, promotional activities, Main Street commercial revitalization planning assistance, and business district management in various neighborhood business districts as part of the City's Neighborhood Business District Revitalization Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with a consultant or consultants for the purpose of providing architectural design services, market studies, promotional assistance and Main Street commercial revitalization planning assistance in various neighborhood commercial districts as part of the City's Neighborhood Business District Revitalization Program, at a cost not to exceed \$207,000, chargeable to and payable from the following accounts:

1983 Community Development Block Grant Program, Department of City Planning, "Neighborhood Commercial Analysis and Support" (CP-83-04), Index Code 490292, 4-35-01-3062-83-237-83-35	100,000
1985 Community Development Block Grant Program, Department of City Planning, "Neighborhood Commercial Analysis and Support" (CP-85-06), Index Code 490466, 4-35-01-3062-85-237-85-35	50,000
1986 Community Development Block Grant Program, Department of City Planning, "Neighborhood Commercial Analysis and Support" (CP-86-06), Index Code 490458 4-35-01-3062-86-237-86-35	<u>\$ 57,000</u>
TOTAL	\$207,000

SECTION 2. This resolution is hereby effective July 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 676. RESOLUTION providing for an Agreement or Agreements with an Consultant or Consultants for professional engineering services in connection with the Rehabilitation of the Columbus Avenue Bridge and the Demolition of the Allegheny River Bridge; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an

Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Rehabilitation of the Columbus Avenue Bridge and the Demolition of the Allegheny River Bridge at a cost not to exceed \$85,000.00 chargeable to and payable from Code Account EC 86-23, 4-13-05-0599-86, Index Code #303032.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-23, 4-13-05-0599-86, Index Code #303032.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 677. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for

Professional Engineering Services in connection with the Rehabilitation of the Schenley Park Underpass; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with a Consultant or Consultants for professional engineering services in connection with the Rehabilitation of the Schenley Park Underpass, at a cost not to exceed \$45,000.00, chargeable to and payable from Code Account EC 86-13, 4-13-05-0115-86, Index Code #306563.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 678. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Construction Inspection Services in connection with the Reconstruction of Grant Street, Phase II; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Construction Inspection Services, in connection with the Reconstruction of Grant Street, Phase II at a cost not to exceed \$150,000.00, chargeable to and payable from the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 679. RESOLUTION providing for an Agreement or Agreements with an independent contractor for the purpose of furnishing professional services for the benefit of the residents of the City of Pittsburgh during 1986, and providing for the payment of the cost which is not to exceed \$19,500.00, \$15,000.00 shall be chargeable to and payable from Code Account 1837, Index Code 183707 and \$4,500 chargeable to and payable from Special Parks Program Trust Fund, Index Code 254359.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of

Pittsburgh are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with an independent contractor for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

The cost of said services shall not exceed \$19,500.00, \$15,000.00 shall be chargeable to and payable from Code Account 1837, Index Code 183707 and \$4,500 chargeable to and payable from Special Parks Program Trust Fund, Index Code 254359.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 680. RESOLUTION authorizing the City to enter into an Agreement or Agreements in the form of a sublease with the County of Allegheny, the Public Auditorium Authority of Pittsburgh and Allegheny County, and Grant-Liberty Development Associates for the purpose of locating, constructing, reconstructing, using repairing and maintaining a bridge between the Liberty Center Hotel and the Convention Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance are hereby authorized to enter into a sublease on behalf of the City of

Pittsburgh with the County of Allegheny, the Public Auditorium Authority of Pittsburgh and Allegheny County, and the Grant-Liberty Development Associates, in form approved by the City Solicitor, for the purpose of locating, constructing and reconstructing, using, repairing and maintaining a bridge between the Liberty Center Hotel and the Convention Center.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 681. RESOLUTION providing for an Agreement or Agreements with the Lemington Home for administrative assistance and operating funds in an amount not to exceed \$250,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lemington Home for administrative assistance and operating funds, in an amount not to exceed \$250,000, chargeable to and payable from the 1976 Community Development Block Grant Program, "Unspecified Local Options", Project No. 4-40-05-1026-76-905-76-35, Index 5011577.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 682. RESOLUTION authorizing a Fourth Amendatory Industrial Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the payment to the Authority of the sum of \$400,000 to be used for Site Improvements and Development Costs associated with the Pittsburgh Technology and Industry Park (J & L Development Site).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the city of Pittsburgh, are hereby authorized and directed to enter into a Fourth Amendatory Industrial Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the transfer to the Authority of the sum of Four Thousand Dollars (\$400,000) to be used by the Authority for site improvements and development costs associated with the Pittsburgh Technology and Industrial Park (J & L Development Site), chargeable to and payable from the following code account:

Pittsburgh Technology
and Industry Park
(J & L Development Site)
Project No. 4-45-27-1917-86

Index Code: 390302

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 683. RESOLUTION providing for payment to the PUBLIC AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY of amounts with respect to the operation and maintenance of the Civic Area by entering a Supporting Agreement with respect to operating expenses with PUBLIC AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY and the CITY OF PITTSBURGH AND COUNTY OF ALLEGHENY; authorizing and directing the proper officers of the City to execute the First Amendment to Supporting Agreement between Public Auditorium Authority of Pittsburgh and Allegheny County and City of Pittsburgh and County of Allegheny relating to operating expenses of the Civic Arena dated December 1, 1985; providing for the proper officers of the City of Pittsburgh to take all other required, necessary and desirable action in connection with said Supporting Agreement; providing for the effectiveness of this resolution; providing for the severability of provisions of this resolution; and providing for repeal of all inconsistent resolutions or parts of resolutions.

WHEREAS, PUBLIC AUDITORIUM OF PITTSBURGH AND ALLEGHENY

COUNTY (hereinafter called the "Authority"), a public body corporate and politic exercising public powers of the Commonwealth of Pennsylvania as an agency thereof, duly organized and validly existing under and by virtue of the Act of the General Assembly of the Commonwealth of Pennsylvania, approved July 29, 1953, P.L. 1034, as heretofore or hereafter amended and the CITY OF PITTSBURGH and the COUNTY OF ALLEGHENY (hereinafter called the "City" and the "County"), political subdivisions created and existing under and by virtue of the laws of the Commonwealth of Pennsylvania are parties to an Agreement dated December 1, 1985 (the "Operating Expense Supporting Agreement") by the terms of which the City and the County agreed to make certain grants to the Authority for the operation and maintenance of the Civic Arena; and

WHEREAS, the aforesaid grants are to be used by the Authority to satisfy its obligations under Paragraph 2.7a of the Amendment dated December 23, 1985 to the Sub-Lease Agreement dated June 6, 1985 between the Authority and Civic Arena Corporation ("CAC") (the "Sub-Lease Amendment"); and

WHEREAS, the Operating Expense Supporting Agreement provides for such grants to be paid through July 15, 1986 while the Sub-Lease Amendment provides for a continuation of Authority obligations beyond July 15, 1986 upon the occurrence of certain conditions referred to in Paragraph 28.6 of the Sub-Lease Amendment; and

WHEREAS, the conditions referred to in Paragraph 28.6 of the Sub-Lease Amendment occurred thereby requiring the Authority to incur obligations beyond July 15, 1986; and

WHEREAS, the City and the

County desire to make grants from current revenues for a period beyond July 15, 1986, to enable the Authority to satisfy its obligations under the Sub-Lease Amendment.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The City determines to assist the Authority in carrying out the purposes of the Public Auditorium Authorities Law by entering into the First Amendment to Supporting Agreement between the Public Auditorium Authority of Pittsburgh and Allegheny County and City of Pittsburgh and County of Allegheny Relating to Operating Expenses of the Civic Arena, dated December 1, 1985 (the "First Amendment"), substantially in the form referred to herein. Pursuant to such First Amendment, the City shall pay to the Authority, or its assigns, the following amounts, as grants, monthly:

a. Commencing August 15, 1986 and continuing on the 15th day of each month thereafter to and including July 15, 1987, and amount equal to \$22,916.50

b. Commencing August 15, 1987 and continuing thereafter on the 15th day of each succeeding month, and amount equal to one-twelfth (1/12th) of the product which results from multiplying the undisbursed portion of the proceeds of the Authority's Series E Bond Issue as of the last day of the month preceding the month in which the payment is due (the "Calculation Date") by a percentage equal to the rate of interest at which Treasury Bills having ninety (90) day maturity are being offered as of each Calculation Date. Payments shall continue monthly until all of the proceeds of the aforesaid Series E Bond Issue have been disbursed.

The First Amendment shall take effect immediately upon its execution and shall terminate when all of the proceeds of the Authority's Series E Bond Issue have been disbursed.

SECTION 2. The First Amendment shall not be executed by the Mayor until the County of Allegheny shall enact an ordinance authorizing execution and delivery of the said First Amendment. In addition, the First Amendment shall be not be delivered to the Authority until and unless it has been executed by the appropriate officers of the County. The First Amendment shall be substantially in form so presented at this meeting, which form is approved; and a copy of the First Amendment, in the form so presented at this meeting and so approved, shall be filed with the City Clerk and shall be made available for inspection at reasonable times by interested persons requesting such inspection.

SECTION 3. The Mayor and the City Clerk are authorized and directed to execute, to attest and to deliver the First Amendment, on behalf of the City, substantially in the form approved in Section 2 hereof.

SECTION 4. The obligations of the City, as set forth in the First Amendment in the form referred to in Section 2 shall be payable from the current revenue of the City.

SECTION 5. The proper officers of the City are authorized and directed to execute all documents and do all other acts as may be necessary and proper to carry out the intent and purpose of this Resolution and the undertakings of the City under the First Amendment.

SECTION 6. Reference in this

Resolution to specified officers of the City shall include and shall be constructed to include, if and as applicable their respective successors in office.

SECTION 7. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provisions, section, sentence, clause or part of this Resolution, it being the intent of the City that such remainder shall be and shall remain in full force and effect.

SECTION 8. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 684. RESOLUTION amending Resolution #815, effective August 23, 1985, entitled "Providing for a contract or contracts, or use of existing contracts, for the installation of lighting at Allegheny Common Park; and providing for the payment of the cost thereof," by increasing the total project allocation by \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #815, effective August 23, 1985, which presently reads as follows:

The Director of the Department of General Services and the Director of the

Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the installation of lighting at Allegheny Commons Park at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 85-45, 4-13-74-1495-85, Index Code #32089,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the installation of lighting at Allegheny Commons Park at a cost not to exceed \$100,000.00, chargeable to and payable from the following Code Accounts:

EC 85-45
4-13-74-1495-85
\$50,000.00
Index Code #323089

EC 86-62
4-13-74-1495-86
\$50,000.00
Index Code #323097

TOTAL \$100,000.00

SECTION 2. In all other respects, Resolution #815, effective August 23, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 685. RESOLUTION repealing Resolution No. 74, effective February 17, 1977, entitled "Providing for a contract or contracts or use of existing contract or contracts for the rehabilitation and renovation of the Kingsley House located at 220 Larimer Avenue, Pittsburgh, Pennsylvania and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 74, effective February 17, 1977, which presently reads as follows:

The Director of the Department of Lands and Buildings and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contract or contracts for the rehabilitation and renovation of the Kingsley House located at 220 Larimer Avenue, Pittsburgh, Pennsylvania and providing for the payment of the cost thereof.

The cost of this work will not cost \$300,000 and is chargeable to and payable from Community Development Unspecified Local Options is HEREBY REPEALED!

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 686. RESOLUTION providing for a contract or contracts; or use of existing contracts, for the construction of the Emergency Medic Station No. 2 at Bausman Street and Saw Mill Run Boulevard; providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the construction of the Emergency Medic Station No. 2 Bausman Street and Saw Mill Run Boulevard at a cost not to exceed \$230,000.00, chargeable to and payable from the following Code Accounts:

LB 83-05
4-13-83-1970-83
\$155,000.00
Index Code #350702

EC 85-48
4-13-83-1970-85
75,000.00
Index Code #350728

\$230,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 687. RESOLUTION providing for a contract or contracts; or use of existing contracts, for the furnishing, delivery, and installation of Mailroom Equipment and Mailroom Furniture for the Department of Finance; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services and the Director of the Department of Finance on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the furnishing, delivery, and installation of Mailroom Equipment and Mailroom Furniture for the Department of Finance at a cost not to exceed \$16,500.00, chargeable to and payable from Code Account No. 1066, Index Code No. 106609, Equipment, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 688. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and 1400 Brighton Associates for the sale of Parcels 7 and 8 in the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh in Redevelopment Area No. 49 (OFFICE BUILDING AND PARKING).

WHEREAS, pursuant to Resolution No. 1058, approved November 12, 1985, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a portion of Redevelopment Area No. 49 in the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and 1400 Brighton Associates in connection with the sale of Parcels 7 and 8 for \$2.00, per square foot, said property being located in the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh in Redevelopment Area No. 49; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and

between the Urban Redevelopment Authority of Pittsburgh and 1400 Brighton Associates for the sale of Parcels 7 and 8 for \$2.00 per square foot, said property being located in the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for a portion of Redevelopment Area No. 49 in the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 689. RESOLUTION providing for a lease or leases and/or license or licenses with Union Real Estate Company of Pittsburgh in conjunction with operation of the Carrick Farmer's Market, further providing for the paving of the site by the Department of Public Works in return for its ongoing use by the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Finance, and the Director of the Department of Parks and Recreation, are hereby authorized to enter into a lease or leases and/or license or licenses in form approved by the City Solicitor, with Union Real Estate Company of

Pittsburgh, for the purpose of providing a Farmer's Market site at the Carrick Shopping Center in return for parking lot surface paving in area of Farmer's Market operation.

The Director of the Department of Public Works is hereby authorized to furnish all work and materials required to pave the area described in the lease of leases and/or license or licenses.

The term of lease or leases and/or license or licenses authorized under this Resolution shall be for multiple years and shall renewable by mutual consent of both parties.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 690. RESOLUTION repealing Resolution 1202 of 1985 and establishing the Retirees' Pension Trust Fund and certain funding and disbursement and guidelines for such trust fund and authorizing and directing the appropriate City Officials to carry out such guidelines.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 1202 of 1985 is hereby repealed.

Section 2 (a):

The Director of the Department of

Finance and the City Controller are hereby authorized and directed to establish a trust fund in a City depository to be known as the Retirees' Pension Trust Fund (RPFTF).

Section 2 (b):

Each year Council will appropriate and amount equal to the average interest rate given by the depositories for the previous year times the City pension contribution to all three City Pension Funds. The Director of Finance is authorized and the City Controller is directed to transfer such appropriations to the Retirees' Pension Fund (RPFTF) upon direction from the Director of Finance.

Section 3:

The money in this trust fund cannot be used for any other purpose except to pay for pension increases for the retirees' of the Municipal, Police and Fire Pension Funds.

Section 4:

In each year following the year of creation and initial contribution to the Trust Fund, the Director of Finance and the City Controller are hereby authorized and directed to:

(a) Distribute to the respective pension fund for the benefit of pensioners an amount equal to one-half of the Trust Fund as of January 1 each year, to be shared equally by all pensioners

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 691. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act, effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the Court Proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>7.02</u> X <u>120</u>	Enrico Sculli & Gina Sculli	\$300.00
LOCATION <u>3433 Ward Street - cor Zulema Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>E. M. O'Neil or O'Neill</u>		
ON <u>June 7, 1965</u>		
T.D.B.V. <u>10</u> PAGE <u>36</u> T.S. # <u>173</u>		
WARD <u>4</u> BLOCK <u>28-L</u> LOT <u>378</u>		
(B) A 2 Sty. Fra. hse on a -		
LOT <u>20</u> X <u>100</u>	Pat Rauso	\$2,500.00
LOCATION <u>413 Wicklow Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Delmar F. Jr. & Nancy J. Thomas</u>		
ON <u>May 6, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>323</u> T.S. # <u>122</u>		
WARD <u>10</u> BLOCK <u>50-H</u> LOT <u>238</u>		
hand money paid 6-12-86		
(C)		
LOT <u>23</u> X <u>90</u>	Helen Edwards	\$300.00
LOCATION <u>313 N. Graham Street</u>		
PLAN <u>Ingelside Plan</u> LOT NO. <u>84</u>		
ACQUIRED FROM <u>Johnny Polk & Geraldine P. Polk (W)</u>		
ON <u>October 18, 1982</u>	Lot is too small for building- Contains only 2070 square feet	
T.D.B.V. <u>14</u> PAGE <u>38</u> T.S. # <u>408</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>11</u> BLOCK <u>50-H</u> LOT <u>58</u> hand money paid 6-12-86		
(D)		
LOT <u>22</u> X <u>73.20</u>	Georgia M. Debardelaben	\$600.00
LOCATION <u>5645 Rural Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Garfield S. Wright & Emma Wright, his wife 2/3</u>		
ON <u>October 18, 1982</u>	Lot much too small for building-Selling to adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>39</u> T.S. # 441		
WARD <u>11</u> BLOCK <u>83-K</u> LOT <u>88</u> hand money paid 6-30-86		
(E) A 2 1/2 Sty. ALum. Sdg. Dbl. hse.		
LOT <u>30</u> X <u>65</u>	Kevin K. Scott	\$1,200.00
LOCATION <u>1026-1028 Beecher Street</u>		
PLAN _____ LOT NO. <u>Pts. 76-77</u>		
ACQUIRED FROM <u>Harry & Sarah Caplan</u>		
ON <u>October 18, 1982</u>	House is in need of extensive repairs	
T.D.B.V. <u>14</u> PAGE <u>52</u> T.S. # 540		
WARD <u>12</u> BLOCK <u>125-D</u> LOT <u>28</u> Hand money paid 6-30-86		
(F)		
LOT <u>19.90</u> X <u>49.75</u>	Anna May Green	\$1,000.00
LOCATION <u>605 Lowell Street</u>		
PLAN <u>Mellon Plan</u> LOT NO. <u>Pts. 5-6</u>		
ACQUIRED FROM <u>Lacy Jones</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ON <u>October 18, 1982</u>		
T.D.B.V. <u>14</u> PAGE <u>48</u> T.S. # <u>509</u>		
WARD <u>12</u> BLOCK <u>124-P</u> LOT <u>229</u>		
Hand money paid 7-3-86		
LOT <u>19.93</u> X <u>49.75</u>	"	"
LOCATION <u>607 Lowell Street</u>		
PLAN <u>Mellon Plan</u> LOT NO. <u>Pts.5-6</u>		
ACQUIRED FROM <u>Albert & Ida Young (W)</u>		
ON <u>April 2, 1984</u>		
T.D.B.V. <u>14</u> PAGE <u>244</u> T.S. # <u>103</u>		
WARD <u>12</u> BLOCK <u>124-P</u> LOT <u>230</u>		
(G)		
LOT <u>25</u> X <u>avg. 137.83</u>	Brian L. Hickman & Deborah Hickman, his wife	\$300.00
LOCATION <u>1220 Montezuma St. bet. Brainard St. & Apple Ave.</u>		
PLAN <u>Park View Plan</u> LOT NO. <u>62</u>		
ACQUIRED FROM <u>Guy & Emma L. Washington (W)</u>		
ON <u>December 5, 1983</u>	Lot has up-hill slope- Selling to adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>199</u> T.S. # <u>357</u>		
WARD <u>12</u> BLOCK <u>124-H</u> LOT <u>357</u>		
Hand money paid 6-20-86		
(H)		
LOT <u>54</u> X <u>avg. 195.30</u>	Frank Williams, Jr.	\$2,500.00
LOCATION <u>6708 Thomas Blvd.</u>		
PLAN <u>Blvd. Place Plan</u> LOT NO. <u>88</u>		
ACQUIRED FROM <u>Robert E. Rose - Friendship Fed. S. & L.</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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PLAN R. Nuttall Plan LOT NO. 1/2 of #10

ACQUIRED FROM Lloyale L. Wiessert

ON June 7, 1965

2 small hillside lot - Too small for building
Selling to adjoining owner.

T.D.B.V. 10 PAGE 207 T.S. # 1032

WARD 25 BLOCK 45-S LOT 185

Hand money paid 6-13-86

(K) Continued

LOT 20 X 125

"

"

LOCATION 703 Melrose Street (Ave.)

PLAN Richard Nuttall Plan LOT NO. 9

ACQUIRED FROM Chloe Shafer

ON June 7, 1965

T.D.B.V. 10 PAGE 205 T.S. # 1025

WARD 25 BLOCK 45-S LOT 184

(L)

LOT 12.06 X 100 x 46.97

Richard L. McGrail

\$300.00

LOCATION 2614 Palisade Ave. Rr. thru to Marshall Part remaining as conveyed in D.B. 2162 P. 747.

PLAN _____ LOT NO. _____

ACQUIRED FROM Virginia A. McPherson

ON June 5, 1944

Lot has steep uphill slope. Will
require a variance before building

T.D.B.V. 1 PAGE 223 T.S. # 82

WARD 26 BLOCK 45-H LOT 82

Hand money paid 6-13-86

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(M)		
LOT 25 X 56.60	Carol A. Burk	\$300.00
LOCATION <u>2320-2322 Atmore Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Insurance Properties, Inc.; C.O. Joe Seabrooke</u>		
ON <u>October 1, 1984</u>	Lot is much too small for building - Selling adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>310</u> T.S. # <u>2318</u>		
WARD <u>27</u> BLOCK <u>45-N</u> LOT <u>145</u>		
Hand money paid 5-28-86		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 692. RESOLUTION vacating a portion of an unnamed way from Bothwell Street for a centerline distance 68 feet eastwardly in the 26th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Moravain Way, between the above mentioned terminals in the 26th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That a portion of an unnamed way from Bothwell Street for a centerline distance 68' eastwardly in the 26th Ward of the City of Pittsburgh shall be and

the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 4, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 693. RESOLUTION, CITY OF PITTSBURGH, ALLEGHENY COUNTY, PENNSYLVANIA

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A RESOLUTION OF THE CITY OF PITTSBURGH INCREASING THE BONDED INDEBTEDNESS OF THE CITY IN COMPLIANCE WITH THE LOCAL GOVERNMENT UNIT DEBT ACT BY THE ISSUANCE OF GENERAL OBLIGATION BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF \$190,000,000 TO PROVIDE FUNDS TO ADVANCE REFUND A PORTION OF THE CITY'S OUTSTANDING GENERAL OBLIGATION BONDS, SERIES OF 1985 AND TO PAY THE COSTS OF ISSUANCE OF THE BONDS; AND (1) DETERMINING THAT THE ADVANCE REFUNDING IS IN COMPLIANCE WITH PERMITTED PURPOSES UNDER THE ACT; (2) DETERMINING THAT A PRIVATE SALE BY NEGOTIATION IS IN THE BEST INTEREST OF THE CITY; (3) ACCEPTING AND AUTHORIZING THE EXECUTION AND DELIVERY OF A CONTRACT FOR PURCHASE OF THE BONDS; (4) APPROVING THE INCURRENCE OF THE NONELECTORAL DEBT; (5) FIXING THE NUMBER, DATE, INTEREST PAYMENT DATES AND MATURITIES OF THE BONDS; (6) ESTABLISHING THE MEDIUM OF PAYMENT; (7) ESTABLISHING REQUIREMENTS FOR REGISTRATION AND TRANSFER; (8) PROVIDING FOR PAYMENT OF PRINCIPAL AND INTEREST; (9) PROVIDING FOR MUTILATED, DESTROYED, STOLEN OR LOST BONDS AND AUTHORIZING THE PREPARATION, EXECUTION AND DELIVERY OF ONE OR MORE TEMPORARY BONDS; (10) FIXING THE REDEMPTION AND MANDATORY TENDER PROVISIONS OF THE BONDS; (11) STATING THAT THE BONDS SHALL BE GENERAL OBLIGATION BONDS AND NONELECTORAL DEBT; (12) ESTABLISHING THE FORMS OF THE BONDS; (13) AUTHORIZING THE EXECUTION OF THE BONDS; (14) PLEDGING THE CITY'S FULL FAITH AND CREDIT FOR THE PAYMENT OF PRINCIPAL AND INTEREST; (15) AUTHORIZING THE CREATION OF AN ACCOUNT WITHIN THE SINKING FUND; (16) AUTHORIZING THE APPOINTMENT OF THE PAYING AGENT, THE TENDER AGENT, THE REMARKETING AGENT, THE BOND REGISTRAR AND THE SINKING FUND DEPOSITARY; (17) AUTHORIZING THE FILING FOR APPROVAL OF SAID DEBT WITH THE DEPARTMENT OF COMMUNITY AFFAIRS AND AUTHORIZING THE PAYMENT OF THE REQUIRED FILING FEE; (18) ACCEPTING AND APPROVING THE FORM OF THE FINAL OFFICIAL STATEMENT AND AUTHORIZING ITS EXECUTION; (19) APPROPRIATING THE BOND PROCEEDS FOR DESIGNATED PURPOSES; (20) COVENANTING THAT THE BONDS WILL NOT BECOME

ARBITRAGE BONDS; (21) AUTHORIZING THE EXECUTION OF A NO ARBITRAGE CERTIFICATE; (22) AUTHORIZING AND DIRECTING PREPARATION, EXECUTION AND DELIVERY OF ALL REQUIRED DOCUMENTATION; (23) AUTHORIZING THE EXECUTION OF AN ESCROW DEPOSIT AGREEMENT, A TENDER AGENT AGREEMENT AND A REMARKETING AGREEMENT; (24) ACCEPTING AND AUTHORIZING THE THE EXECUTION AND DELIVERY OF THE COMMITMENT FOR MUNICIPAL BOND INSURANCE; (25) STATING THE RIGHTS AND REMEDIES OF THE OWNERS OF THE BONDS; (26) AUTHORIZING PAYMENT OF EXPENSES; (27) PROVIDING FOR SEVERABILITY OF SECTIONS; (28) ESTABLISHING THE EFFECTIVE DATE OF THIS RESOLUTION; AND (29) REPEALING INCONSISTENT RESOLUTIONS AND ORDINANCES.

WHEREAS, it is necessary and in the best interest of the City, that debt be incurred by the City of Pittsburgh (the "City") in the amount of One Hundred and Ninety Million Dollars (\$190,000,000) through the issuance of the Bonds hereinafter described (the "Bonds"), for the purpose of advance refunding the City's General Obligation Bonds, Series of 1985 maturing in 1997 and thereafter (the "Prior Bonds"); and to pay the costs and expenses of preparing, issuing and marketing the Bonds (collectively the "Project"); and

WHEREAS, the City has also heretofore authorized the incurrence of nonelectoral debt in the aggregate principal amount of \$63,510,000; and

WHEREAS, in order to implement the sale of the Bonds it will be necessary for the City to:

(1) determine that the advance refunding of the Prior Bonds is in compliance with permitted purposes of the Act;

(2) determine that a private sale by negotiation is in the best interest of the City;

(3) accept and authorize the execution and delivery of a contract of purchase for the Bonds;

(4) approve the incurrence of nonelectoral debt by the City;

(5) fix the number, date, interest payment dates and maturities of the Bonds;

(6) establish the medium of payment;

(7) establish requirements for registration and transfer of the Bonds;

(8) provide for payment of principal and interest;

(9) provide for mutilated, destroyed, stolen or lost Bonds and authorize the preparation, execution and delivery of one or more temporary bonds;

(10) fix the redemption and tender provisions for the Bonds;

(11) state that the Bonds shall be general obligation bonds and nonelectoral debt;

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- (12) establish the forms of the Bonds;
 - (13) authorize the execution of the Bonds;
 - (14) pledge the City's full faith, credit and taxing power for the payment of the principal of and the interest on the Bonds;
 - (15) authorize the payment of principal and interest from the sinking fund;
 - (16) authorize the appointment of the Paying Agent Tender Agent, Remarketing Agent, Bond Registrar and Sinking Fund Depository;
 - (17) authorize the filing for approval of said debt with the Department of Community Affairs;
 - (18) accept and approve the form of the Official Statement and authorize its execution;
 - (19) appropriate the Bond proceeds for designated purposes;
 - (20) covenant that the Bonds will not be arbitrage bonds;
 - (21) authorize the execution of a No Arbitrage Certificate;
 - (22) authorize the preparation, execution and delivery of any other required documentation,
 - (23) authorize the execution of an Escrow Deposit Agreement, a Tender Agent Agreement and a Remarketing Agreement;
 - (24) accept and authorize the execution and delivery of the Commitment of Municipal Bond Insurance;
 - (25) state the rights and remedies of the owners of the Bonds;
 - (26) authorize payment of expenses;
 - (27) provide the severability of sections;
 - (28) establish the effective date of resolution; and
 - (29) repeal inconsistent resolutions or ordinances.

NOW, THEREFORE, BE AND IT HEREBY IS RESOLVED, by the City Council of the City as follows:

SECTION 1. The City hereby determines that the advance refunding of the Prior Bonds listed in the preamble to this Resolution is in accord with the purposes set forth in Section 1101 of the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781, as re-enacted and amended, 53 P.S. .6780-1 et seq., (the "Act") such as the reduction of debt service over the life of the Prior Bonds.

SECTION 2. The City hereby determines that a private sale of the Bonds by negotiation is in the best interest of the City.

SECTION 3. The proposed Contract of Purchase (the "Contract of Purchase") dated August 6, 1986, between the City and Merrill Lynch Capital Markets, (the "Purchasers") for the purchase of Bonds, presented to this meeting and attached hereto and incorporated herein as Exhibit "A", is hereby accepted and the Mayor and City Controller or Deputy City Controller are authorized and directed to execute the Contract of Purchase and to deliver the accepted Contract of Purchase to the Purchasers.

SECTION 4. Nonelectoral debt of the City be, and it hereby is, incurred in the amount of One Hundred and Ninety Million Dollars (\$190,000,000), being the principal amount of the Bonds, for the purpose of providing funds to pay the cost of the Project.

SECTION 5. The principal amount of nonelectoral indebtedness shall be evidenced by a series of general obligation bonds, entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds, Series B of 1986", in the aggregate principal amount of \$190,000,000 (the "Bonds"), initially dated as of August 28, 1986 (the "Issue Date"). During the Initial Period, the Bonds shall bear interest at a rate not to exceed 5.7% per annum, payable on August 6, 1987 or the Mandatory Tender Date (as hereinafter defined), if earlier. The term "Initial Period" shall mean the period commencing on the Issue Date and ending on the day prior to the Mandatory Tender Date but in any event no later than August 6, 1987. From and after the Mandatory Tender Date the Bonds shall bear interest until maturity at the Final Fixed Rate, which shall be that rate or rates, with such serial and term bonds, resulting in a true interest cost on the Bonds of 7.10% per annum and achieving a savings to the City of not less than \$6,000,000 as shall be necessary to (1) enable the Remarketing Agent (as hereinafter defined) to remarket the Bonds on the Mandatory Tender Date at par and (2) provide substantially level debt service over the term of the Bonds. Interest on the Bonds after the Initial Period shall be payable on March 1 and September 1 of each year, commencing on the March 1 or September 1 next succeeding the Mandatory Tender Date. The Bonds shall have a final maturity of March 1, 2007 and principal shall mature in such serial or be mandatorily redeemed on March 1 of each year in accordance with the principal payment schedule set forth in Exhibit "B" which is attached hereto and incorporated herein, all as the Remarketing Agent shall determine.

SECTION 6. The Bonds shall be payable, with respect to interest, principal and redemption price, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

SECTION 7. The Bonds shall be issued in the form of fully registered Bonds without coupons. During the Initial Period the Bonds shall be in denominations of \$100,000, and any whole multiple thereof, after the Initial Period the Bonds shall be in denominations of \$5,000, and any whole multiple thereof. The Registrar for the Bonds shall register such bonds, in the manner hereinafter set forth.

Each bond will be initially dated as of August 28, 1986 and thereafter each bond will be dated as of the date of its authentication and will bear interest from the Mandatory Tender Date, the March 1 or September 1, as the case may be, immediately preceding the date of such Bond to which interest has been paid, unless the date of such

Bond is a date to which interest has been so paid, in which case from the date of such Bond, or if the date of such Bond is prior to August 6, 1987 or the Mandatory Tender Date, if earlier, in which case from August 28, 1986. However, if the City fails to pay the interest due on any interest payment date, then any such bond shall bear interest from the March 1 or September 1, as the case may be, immediately preceding the date of such Bond, to which interest has been paid, or if no interest has been paid, from August 28, 1986.

The person in whose name any bond is registered at the close of business on any Regular Record Date (as defined below) with respect to any interest payment date will be entitled to receive the interest payable on such interest payment date notwithstanding the cancellation of such bond upon any transfer or exchange thereof subsequent to such Regular Record Date and prior to such interest payment date, except, if and to the extent that the City fails to pay the interest due on such interest payment date, such defaulted interest will be paid to the persons in whose names outstanding bonds are registered at the close of business on a date ("Special Record Date") established by the Paying Agent, hereinafter defined. The Paying Agent shall give notice of such special Record Date to all owners of Bonds not less than ten (10) days prior to such date. The term "Regular Record Date" with respect to any interest payment date means with respect to the Bonds the February 15 or August 15 immediately preceding such interest payment date.

The Bonds may be transferred or exchanged only on the bond register (the "Bond Register") of the City maintained at the principal corporate trust office of Mellon Bank, N.A., Pittsburgh, Pennsylvania, or its duly appointed successor (the "Registrar" and "Paying Agent"), in the City of Pittsburgh, Pennsylvania. No transfer or exchange of any Bond will be valid unless made at such office and registered on the Bond Register.

Every Bond presented or surrendered for registration of transfer or exchange must be duly endorsed, or be accompanied by a written instrument of transfer in form and with guaranty of signature satisfactory to the City and the Paying Agent, duly executed by the registered owner thereof or his duly authorized agent or legal representative. No service charge shall be made for any transfer or exchange of any Bond, but the City may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds. The City shall not be required to: (a) issue, or to register the transfer or exchange of, any bond during a period of fifteen (15) business days before any date of selection of Bonds to be redeemed; or (b) register the transfer or exchange of any Bond selected, being called, or called for redemption.

Any portion of a Bond of a denomination larger than \$5,000 may be redeemed, but only in the principal amount of \$5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the Paying Agent will assign numbers to each \$5,000 portion of any Bond of a denomination larger than \$5,000 and will treat each portion as a separate Bond in the denomination of \$5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the Paying Agent will authenticate and deliver to the registered owner a new Bond or Bonds of similar term and tenor in any authorized denomination in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered.

Subject to the provisions relating to payment of interest to owners on the

appropriate record date the City and Paying Agent may deem and treat the person in whose name any outstanding registered Bond shall be registered upon the books of the City as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal and redemption price, if any, of such Bond and for all other purposes and all such payments so made to any such registered owner or upon his order shall be valid and effectual to satisfy and discharge the liability upon such bond to the extent of the sum or sums so paid, and neither the City nor Paying Agent shall be affected by any notice to the contrary.

SECTION 8. The principal of and interest and premium, if any, on the Bonds shall be payable at the principal corporate trust office of the Paying Agent or of any successor paying agent appointed by the City, provided that interest will be paid by check mailed to the registered owners of the Bonds on the appropriate Record Date, unless written demand is made by such owner of not less than \$500,000 aggregate amount of Bonds for payment by wire transfer of immediately available funds.

All the bonds issued hereunder shall be negotiable as provided in the Act, subject to the provisions for registration and transfer contained herein and in the Bonds.

SECTION 9. In case any Bond shall become mutilated or be destroyed, stolen or lost, the City shall execute and cause the Paying Agent to deliver a new Bond of like maturity and principal amount as the Bond, if any, so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bond, if any, or in lieu of any substitution for the Bond, if any, destroyed, stolen or lost, upon filing with the City evidence satisfactory to it and complying with such other reasonable regulations as the City may prescribe and paying such expenses as the City may incur in connection therewith. All Bonds so surrendered to the Paying Agent shall be cancelled by it and evidence of such cancellation shall be given to the City. The Paying Agent shall advise the City by a certificate of the issuance of substitute Bonds.

Pending the execution and delivery of the definitive bonds to be issued under this Resolution, the proper officers of the City, with the consent of the Purchasers, are hereby authorized to have prepared and to execute and deliver to the Manager of the Bonds hereby authorized one or more temporary typewritten or printed bonds for the aggregate principal amount of the Bonds authorized by this Resolution, which temporary bonds shall be in such denomination and amount as the said officers may determine, and shall be substantially of the tenor of the registered bonds to be issued hereunder, with appropriate omissions, insertions and variations as may be required. Each of said temporary bonds shall bear on its face the words "TEMPORARY GENERAL OBLIGATION BONDS, SERIES B OF 1986," and such temporary bonds shall be exchangeable at the office of the Paying Agent for a like principal amount of definitive bonds when such definitive bonds are ready for delivery.

SECTION 10. Principal on the Bonds shall be paid, whether by maturity or mandatory sinking fund prior to maturity as set forth on Exhibit "B" hereto. The Bonds shall be subject to redemption prior to maturity at the option of the City as set forth in the forms of Bonds herein.

Any redemption of Bonds is required to be made upon notice of redemption given by mailing a notice by first class mail, postage prepaid, not less than thirty (30) nor more

than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Register. Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one bond will affect the validity of the proceedings for the redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the bonds so called for redemption with accrued interest thereon to the date fixed for redemption, interest on such bonds will cease to accrue after such redemption date.

Such notice shall state the redemption date, the redemption price and shall identify the bonds being redeemed.

The city shall mail a copy of any redemption notice at least thirty (30) days prior to the redemption date to Standard & Poor's Corporation, Moody's Investors Service, Inc. and The Bond Buyer. Failure to file such notice or any defects in the mailed notice or in the mailing thereof will not affect the validity of the redemption.

The Bonds shall be subject to mandatory tender on the Mandatory Tender Date as set forth in the "Form of Bond Prior to Mandatory Tender Date".

SECTION 11. The Bonds are, and shall be, general obligation bonds and are, and shall be, nonelectoral debt of the City.

SECTION 12. The forms of the Bond shall be substantially as follows:

(Form of Bond Prior to Mandatory Tender Date)

NO.

\$ _____
CITY OF PITTSBURGH,
PENNSYLVANIA

GENERAL OBLIGATION BOND,
SERIES B OF 1986

Interest

Until Mandatory

Tender Date:

Original

Maturity Date:

Issue Date:

CUSIP:

March 1, 2007

August 28, 1986

City of Pittsburgh, Allegheny County, Pennsylvania (the "City"), a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, for value received, promises to pay _____, or registered assigns, on the Maturity Date stated above, upon surrender hereof, the principal sum of _____ Dollars (\$ _____), (unless this Bond be redeemable and shall have been duly called for earlier redemption and payment of the redemption price together with unpaid interest accrued to the date fixed for redemption made or provided for), with interest thereon as described below. From August 28, 1986 to, but not including the Mandatory Tender Date, as hereinafter defined (the "Initial Period"), this Bonds shall bear interest at the rate of ____ % per annum, payable on August 6, 1987, or the Mandatory Tender Date, if earlier. From and after the Mandatory Tender Date until maturity this bond shall bear interest at such

fixed rate of rates resulting in a true interest cost on the Bonds yield of 7.10% per annum and achieving a savings to the City of not less than \$6,000,000 (the "Final Fixed Rate") as shall (1) enable the Remarketing Agent, as hereinafter defined, to remarket the Bonds at par on the Mandatory Tender Date and (2) provide for substantially level debt service over the term of the Bonds. Interest on the Bonds after the Initial Period shall be payable on the March 1 of September 1 next succeeding the Mandatory Tender Date and on each succeeding March and September 1 thereafter until maturity. Should this Bond be presented for payment at maturity and payment not be made in accordance with the terms hereof, the principal sum hereof shall thereafter (without prejudice to the right of the owner hereof to pursue any other remedy available at law or equity), bear interest until paid at the rate of interest set forth above.

Both the principal and interest are payable in such coin or currency of the United States of America as, at the respective times and places of payment, shall be legal tender for the payment of public and private debts, at the principal corporate trust office of Mellon Bank, N.A. as the Paying Agent (the "Paying Agent"), in the City of Pittsburgh, Pennsylvania, provided the interest shall be paid by check drawn upon the Paying Agent and mailed to the registered owner hereof, at the address as it appears upon the books of the Registrar, unless written demand is made by such owner of not less than \$500,000 aggregate amount of Bonds for payment by wire transfer of immediately available funds.

This Bond is one of a duly authorized issue of bonds entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds, Series B of 1986" (the "Bonds") of like tenor (except as to rate of interest, date of maturity and provisions for redemption) amounting in the aggregate to the sum of One Hundred and Ninety Million Dollars (\$190,000,000) and issued in accordance with the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781 as reenacted and amended, 53 P.S. § 6780-1 et seq. (the "Act"), without the assent of the electors, and pursuant to a Resolution of the City duly enacted by the City Council thereof and approved by the Mayor and duly recorded and published in the manner required by law (the "Resolution").

The Bonds are issuable in the form registered Bonds without coupons. During the Initial Period the Bonds shall be in the denomination of \$100,000 on any whole multiple of \$100,000. After the Initial Period the Bonds shall be in the denomination of \$5,000 or any whole multiple of \$5,000.

The Bonds shall be subject to mandatory tender on the Mandatory Tender Date for a purchase price equal to one hundred percent of the principal amount thereof plus accrued interest to the Mandatory Tender Date (the "Purchase Price"). The Mandatory Tender Date shall be a date established by Mellon Bank, N.A. (the "Tender Agent") which shall be not less than thirty (30) days nor more than forty-five (45) days after the date on which the Tender Agent receives notice from the Remarketing Agent that the Bonds can be remarketed at a true interest cost on the Bonds of 7.10% per annum to maturity and achieve a savings to the City of \$7,000,000 (the "Interest Target Date"). On the Interest Target Date the Remarketing Agent shall give notice to the City, the Tender Agent and the Paying Agent stating that the Interest Target Date has occurred and setting forth the Final Fixed Rate on the Bonds. Not less than 5 days after the Interest Target Agent shall mail a notice to the owners of the Bonds which states in substance the following:

1) The date which has been established as the Mandatory Tender Date; and

2) That on the Mandatory Tender Date the Owners must tender their Bonds to the Tender Agent or their Bonds shall be deemed to have been tendered to the Tender Agent for an amount equal to one hundred percent (100%) of the principal amount thereof plus accrued interest, if any, to the Mandatory Tender Date (the "Purchase Price"), and such Bonds will not bear interest beyond the Mandatory Tender Date and such Bonds may be remarketed by the Remarketing Agent without prior consent of such holders.

ALL OWNERS OF BONDS SHALL BE REQUIRED TO TENDER THEIR BONDS TO THE TENDER AGENT FOR THE PURCHASE PRICE ON THE MANDATORY TENDER DATE. ANY BONDS NOT SO TENDERED ON THE MANDATORY TENDER DATE, FOR WHICH THERE HAS BEEN IRREVOCABLY DEPOSITED IN TRUST WITH THE TENDER AGENT AN AMOUNT SUFFICIENT TO PAY THE PURCHASE PRICE OF THE UNTENDERED BONDS, SHALL BE DEEMED TO HAVE BEEN TENDERED TO THE TENDER AGENT. IN THE EVENT OF A FAILURE BY THE OWNERS TO TENDER BONDS ON THE MANDATORY TENDER DATE, SAID OWNERS SHALL NOT BE ENTITLED TO ANY PAYMENT (INCLUDING ANY INTEREST TO ACCRUE SUBSEQUENT TO THE MANDATORY TENDER DATE) OTHER THAN THE PURCHASE PRICE FOR SUCH UNTENDERED BONDS.

On the Mandatory Tender Date, upon payment of the Purchase Price, the owners of all Bonds shall deliver their Bonds to the appropriate endorsement for transfer or accompanied by a blank bond power.

The Bonds are subject to redemption prior to maturity on or after March 1, 1997, at the option of the City, in whole on any date or in part in inverse order of maturity and by lot within a maturity, on any interest payment date at the redemption prices (expressed as percentages of the principal amount), plus accrued interest thereon and during the periods (both dates inclusive) listed below:

Period	Price
March 1, 1997 to and including February 28, 1998	102%
March 1, 1998 to and including February 28, 1999	101-1/2%
March 1, 1999 to and including February 28, 2000	101%
March 1, 2000 to and including February 28, 2001	100-1/2%
March 1, 2001 and thereafter	100%

The Bonds are subject to mandatory redemption in part, prior to maturity, in order of maturity, and by lot within a maturity, at par together with accrued interest to the redemption date, on the dates and in the amounts and in the order determined in accordance with the Resolution.

Any redemption of Bonds is required to be made upon notice of redemption given by mailing a notice by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Register, maintained by the Paying Agent as Registrar (the "Registrar"). Neither failure to mail such notice or any defect in the notice so mailed or in the mailing thereof with respect to any one Bond will affect

the validity of the proceedings for the redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the Bonds so called for redemption with accrued interest thereon to the date fixed for redemption, interest on such bonds will cease to accrue after such redemption date.

In addition, a copy of each redemption notice shall be mailed to Moody's Investors Service Inc., Standard & Poor's Corporation, and The Bond Buyer, all of New York, New York, or their successors, provided such corporation or their successors are in existence and furnishing municipal investment information. Failure to mail such notices or any defects therein, shall not affect the validity of the proceedings for the redemption of the Bonds.

If notice of redemption shall have been duly published and the City, on or before the redemption date, shall provide funds for the payment of the principal of the Bonds so called for redemption and interest thereon to the date of redemption, interest on such Bonds shall cease to accrue after said redemption date.

Reference is hereby made to the Resolution and the Act for a complete statement of the rights and limitations of rights of the owners of the Bonds, to all of which the owner hereof by acceptance of this Bond assents.

This Bond is transferable, as provided in the Resolution only upon the books of the Registrar kept for that purpose at the principal corporate trust office of the Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar duly executed by the registered owner such duly authorized attorney, and thereupon the Registrar shall issue in the name of the transferee a new registered Bond or Bonds of the same aggregate principal amount and series, designation, maturity and interest rate as the surrendered Bond as provided in the Resolution and upon the payment of the charges therein prescribed. The City and the Paying Agent may treat and consider in person in whose name this Bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all purposes whatsoever.

No covenant or agreement contained in this Bond or the Resolution shall be deemed to be a covenant or agreement of any member, officer, agent or employee of the city in his individual capacity, and no official executing this Bond shall be liable personally on this Bond or be subject to any personal liability or accountability by reason of the issuance of this Bond.

The proceedings authorizing the issuance of the Bonds have been duly approved by the Department of Community Affairs of the Commonwealth of Pennsylvania, and all other actions have been duly taken and conditions have been fulfilled which are requisite in connection with the issuance of this Bond, and in the creation of the debt of which this Bond evidence. The debt represented by this Bond, together with all other nonelectoral debt of the City, as defined in the Act, is not in excess of any constitutional or statutory limitation. The City has covenanted in the Resolution to include in each annual budget of the City amounts sufficient to pay debt service on the Bonds when due, to make annual appropriations of such amounts and to pay said debt service in full when due. The

City has also covenanted in the Resolution to make no use of the proceeds of the Bonds which would make the Bonds "arbitrage bonds" as defined in the Internal Revenue Code of 1954, as amended, or any rule or regulation thereunder. The full faith, credit and taxing power of the City are hereby irrevocably pledged for the prompt and full payment of all the obligations of this Bonds and fulfillment of the covenants in the Resolution.

Prior to the Mandatory Tender Date the Bonds are also secured by, and interest is expected to be paid from the earnings on, certain direct obligations of the United States of America which are held by Mellon Bank N.A., as Escrow Agent, pursuant to an Escrow Deposit Agreement dated as August 1, 1986.

This Bond shall not be entitled to any benefit under the Resolution or become valid or obligatory for any purpose until it shall have been authenticated by the Certificate of the Paying Agent endorsed hereon.

IN WITNESS WHEREOF, the City has caused this Bond to be signed in its name by facsimile signature of the Mayor and the facsimile of the corporate seal thereof to be hereunto affixed, duly attested by the facsimile signature of the City's Director of Finance and to be countersigned by the facsimile signature of the City Controller or Deputy City Controller.

CITY OF PITTSBURGH

By: _____
Mayor

ATTEST:

COUNTERSIGNED:

By: _____
Director of Finance
(SEAL)

By: _____
City Controller

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within mentioned Resolution and is one of the General Obligation Bonds, Series B of 1986 of the City of Pittsburgh, Pennsylvania.

The text of the opinion printed on the reverse hereof is the text of the opinion of Berkman Ruslander Pohl Lieber & Engel, of Pittsburgh, Pennsylvania, an executed counterpart of which, dated the date of delivery, and payment for the series of Bonds, of which this bond is one, is on file at the principal corporate trust office of the Paying Agent.

Mellon Bank, N.A., Paying Agent

By: _____
Authorized Officer

(Form of Assignment)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____ (PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE) the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

By: _____

NOTICE: The signature to this

Assignment must correspond with the _____ name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Signature Guaranteed:

(Form of bond after Mandatory Tender Date)

NO.

\$ _____

CITY OF PITTSBURGH,
PENNSYLVANIA

GENERAL OBLIGATION BOND,
SERIES B OF 1986

Interest Rate: _____ Maturity Date: _____ Original Issue Date: _____ CUSIP: _____

August 28, 1986

City of Pittsburgh, Allegheny County, Pennsylvania (the "City"), a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, for value received, promises to pay to _____, or Registered assigns, on the Maturity Date stated above, upon surrender hereof, the principal sum of _____ Dollars (_____), (unless this Bond be redeemable and shall have been duly called for earlier redemption and payment of the redemption price together with unpaid interest accrued to the date fixed for redemption made or provided for), with interest thereon at the rate per annum as specified above, payable semiannually on the first day of March and September of each year, beginning _____, 1987. Should this Bond be presented for payment at maturity and payment not be made in accordance with the terms hereof, the principal sum hereof shall thereafter (without prejudice to the right of the owner hereof to pursue any other remedy available at law or equity) bear interest until paid at the rate of interest set forth above.

Both the principal and interest are payable in such coin or currency of the United States of America as, at the respective times and places of payment, shall be legal tender for the payment of public and private debts, at the principal corporate trust office of Mellon Bank, N.A., as the Paying Agent (the "Paying Agent"), in the City of Pittsburgh, Pennsylvania, provided that interest shall be paid by check drawn upon the Paying Agent and mailed to the registered owner hereof, at the address as it appears upon the books of the Registrar, unless written demand is made by such owner of not less than \$500,000 aggregate amount of Bonds for payment by wire transfer of immediately available funds.

This Bond is one of a duly authorized issue of bonds entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds, Series B of 1986" (the "Bonds") of like tenor (except as to rate of interest, date of maturity and provisions for redemption) amounting in the aggregate to the sum of One Hundred and Ninety Million Dollars (\$190,000,000) and issued in accordance with the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781 as reenacted and amended, 53 P.S. 6780-1 et seq. (the "Act"), without the assent of the electors, and pursuant to a Resolution of the City duly enacted by the City Council thereof and approved by the Mayor and duly recorded and published in the manner required by law (the "Resolution")

The Bonds are issuable in the form of registered Bonds without coupons in the denomination of \$5,000 or any whole multiple of \$5,000.

The Bonds are subject to redemption prior to maturity on or after March 1, 1997, at the option of the City, in whole on any date or in part in inverse order of maturity and by lot within a maturity, on any interest payment date at the redemption prices (expressed as percentages of the principal amount), plus accrued interest thereon and during the periods (both dates inclusive) listed below:

<u>Period</u>	<u>Price</u>
March 1, 1997 to and including February 28, 1998	102%
March 1, 1998 to and including February 28, 1999	101-1/2%
March 1, 1999 to and including February 28, 2000	101%
March 1, 2000 to and including February 28, 2001	100-1/2%
March 1, 2001 and thereafter	100%

The Bonds are subject to mandatory redemption in part, prior to maturity, in order of maturity, and by lot within a maturity, at par together with accrued interest to the redemption date, on the dates and in the amounts and in the order determined in accordance with the Resolution.

Any redemption of Bonds is required to be made upon notice of redemption given by mailing a notice by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Register, maintained by the Paying agent as Registrar (the "Registrar"). Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one bond will affect the validity of the proceedings for the redemption of any other bond. If the City shall

have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the Bonds so called for redemption with accrued interest thereon to the date fixed for redemption, interest on such bonds will cease to accrue after such redemption date.

In addition, a copy of each redemption notice shall be mailed to Moody's Investors Service, Inc., Standard & Poor's Corporation, and The Bond Buyer, all of New York, New York, or their successors, provided such corporations or their successors are in existence and furnishing municipal investment information. Failure to mail such notices or any defects therein, shall not affect the validity of the proceedings for the redemption of the Bonds.

If notice of redemption shall have been duly published and the City, on or before the redemption date, shall have provided funds for the payment of the principal of the Bonds so called for redemption and interest thereon to the date of redemption, interest on such Bonds shall cease to accrue after said redemption date.

Reference is hereby made to the Resolution and the Act for a complete statement of the rights and limitations of rights of the owners of the Bonds, to all of which the owner hereof by acceptance of this bond assents.

This Bond is transferable, as provided in the Resolution, only upon the books of the Registrar kept for that purpose at the principal corporate trust office of the Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar duly executed by the registered owner or such duly authorized attorney, and thereupon the Registrar shall issue in the name of the transferee a new registered bond or Bonds of the same aggregate principal amount and series, designation, maturity and interest rate as the surrendered Bond as provided in the Resolution and upon the payment of the charges therein prescribed. The City and the Paying Agent may treat and consider the person in whose name this Bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all purposes whatsoever.

No covenant or agreement contained in this Bond or the Resolution shall be deemed to be a covenant or agreement of any member, officer, agent or employee of the City in his individual capacity, and no official executing this Bond shall be liable personally on this Bond or be subject to any personal liability or accountability by reason of the issuance of this Bond.

The proceedings authorizing the issuance of the Bonds have been duly approved by the Department of Community Affairs of the Commonwealth of Pennsylvania, and all other actions have been duly taken and conditions have been fulfilled which are requisite in connection with the issuance of this bond, and in the creation of the debt of which this Bond is evidence. The debt represented by this Bond, together with all other nonelectoral debt of the City, as defined in the Act, is not in excess of any constitutional or statutory limitation. The City has covenanted in the Resolution to include in each annual budget of the City amounts sufficient to pay debt service on the Bonds when due, to make annual appropriations of such amounts and to pay said debt service in full when due. The City has also covenanted in the Resolution to make no use of the proceeds of

the Bonds which would make the Bonds "arbitrage bonds" as defined in the Internal Revenue Code of 1954, as amended, or any rule or regulation thereunder. The full faith, credit and taxing power of the City are hereby irrevocably pledged for the prompt and full payment of all the obligations of this Bond and fulfillment of the covenants in the Resolution.

The Bonds are also insured by Financial Guaranty Insurance Company in accordance with the Municipal Bond New Issue Insurance Policy issued by the Financial Guaranty Insurance Company. The payment of principal of and interest on the Bonds is unconditionally guaranteed by Financial Guaranty Insurance Company in the event of nonpayment by the City when interest and principal on the Bonds become due.

This Bond shall not be entitled to any benefit under the Resolution or become valid or obligatory for any purpose until it shall have been authenticated by the Certificate of the Paying Agent endorsed hereon.

IN WITNESS WHEREOF, the City has caused this Bond to be signed in its name by facsimile signature of the Mayor and the facsimile of the corporate seal thereof to be herunto affixed, duly attested by the facsimile signature of the City's Director of Finance and to be countersigned by the facsimile signature of the City Controller or Deputy City Controller.

CITY OF PITTSBURGH

By: _____
Mayor

ATTEST: COUNTERSIGNED:

By: _____ By: _____
Director of Finance City Controller

(SEAL)

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Resolution and is one of the General Obligation Bonds, Series B of 1986 of the City of Pittsburgh, Pennsylvania.

The test of the opinion printed on the reverse hereof is the text of the opinion of Berkman Ruslander Pohl Lieber & Engel, of Pittsburgh, Pennsylvania, an executed counterpart of which, dated the date of delivery, and payment for the series of Bonds, of which this Bond is one, is on file at the principal corporate trust office of the Paying Agent.

The Statement of Insurance printed upon this Bond contains the true and correct text of substantive provisions of an original policy of insurance issued by Financial Guaranty Insurance Company that is on file at our principal corporate trust office where the same may be inspected.

Mellon Bank, N.A., Paying Agent

By:

Authorized Officer

Form of Assignment

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____ (PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE) the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

By: _____

NOTICE: The signature to this Assignment must correspond with the name as it appears upon the face of the within Bond in every

particular, without alteration or

enlargement or any change whatever.

Signature Guaranteed:

STATEMENT OF INSURANCE

SECTION 13. The Mayor is hereby authorized and directed to sign by facsimile signature each of the Bonds and there shall be imprinted on the Bonds a facsimile of the corporate seal of the City duly attested by the facsimile signature of the Director of Finance and countersigned by the facsimile signature of the City Controller or Deputy City Controller. In case of the absence or disability of any such official, the Bonds shall be signed by the City official authorized by law or by resolution of City Council to act in his place. The City Controller or Deputy City Controller of the City is hereby authorized and directed to deliver said Bonds to the Purchasers, at the Purchasers' expense and receive payment therefor on behalf of the City after sale of the Bonds in the manner required by law; provided, however, that said Bonds shall not be sold for less than that stipulated in the Contract of Purchase with accrued interest to the date of delivery and payment.

SECTION 14. The City covenants with the owner of each of the bonds, in compliance with Section 404 of the Act, that it will budget, appropriate from its general revenues and duly and punctually pay from the Sinking Fund the debt service on the Bonds at the times and places and in the manner stated in the bonds according to the true

intent and meaning thereof, and for such budgeting, appropriation and payment the City pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

SECTION 15 All moneys required to pay the principal of, and interest on, and premium, if any, on the bonds, when due, shall be paid into an account within the Sinking Fund, hereby created and established for the payment of the City's bonded indebtedness (the "Sinking Fund") as required. All moneys in the Sinking Fund shall be applied exclusively to the payment of the principal on the bonds at maturity or upon redemption, and interest thereon, when due, to which purpose they are hereby irrevocably pledged.

The City further covenants to pay principal on the bonds whether by maturity or call for redemption and payment, and hereby authorizes and directs the Paying Agent and Sinking Fund Depositary to act on its behalf, on the dates and in the principal amounts set forth on Exhibit "B". Such Bonds shall be callable in the manner heretofore set forth.

The City hereby covenants to make payments out of the Sinking Fund at such times and in such annual amounts as are sufficient for the payment of the interest and principal on the Bonds as they become due at maturity. The moneys in said Sinking Fund may be invested at the direction of the City at any time, all in accordance with applicable law.

SECTION 16. The Mayor and the City Controller or Deputy City Controller are hereby authorized and directed (1) to contract with Mellon Bank, N.A., of the City of Pittsburgh, Pennsylvania, for its services as Paying Agent, Registrar and Tender Agent for the Bonds at such annual charges as shall be reasonable for such services and to enter into a Tender Agent Agreement in connection therewith, (2) to direct Mellon Bank, N.A. to authenticate the Bonds, and (3) to contract with Mellon Bank, N.A. for its services as Sinking Fund Depositary in connection with the Sinking Fund created pursuant to Section 17 of this Resolution.

The City may, by resolution, from time to time, appoint a successor Paying Agent, Tender Agent, Sinking Fund Depositary or Registrar to fill a vacancy or for any other reason.

The Mayor and the City Controller or Deputy City Controller are hereby authorized and directed to contract with Butcher & Singer, Inc. and Merrill Lynch Capital Markets and such other underwriters as shall be named therein (collectively, the Remarketing Agent) for their services as Remarketing Agent for the Bonds at such charges as shall be reasonable for such services and to execute a Remarketing Agreement in connection therewith.

SECTION 17. It is declared that the net nonelectoral debt of the City to be incurred hereby, together with all presently existing net debt of the City, will not be in excess of the constitutional limitations as set forth in the Act.. The Mayor, City Controller or Deputy City Controller, the Director of Finance, and the City Clerk, or any duly appointed successors or acting officers as the case may be, are hereby authorized and directed to prepare, verify and file the necessary documentation required by the Act and to submit the same, together with an "Application for Approval", of said indebtedness including the Debt Statement and Borrowing Base Certificate required by Section 410 of the Act and the necessary filing fee to the Department of Community Affairs pursuant to and in conformity with the Act, as promptly as practicable, and to do and perform all

other acts proper and necessary in connection therewith.

Said officers are further authorized to take the necessary action and to file all necessary documentation with the Department of Community Affairs to exclude any portion of the debt incurred hereby and any existing net debt of the City from the appropriate debt limit as self-liquidating or subsidized debt.

SECTION 18. The distribution of an Official Statement by the Purchasers to the purchasers of the Bonds and the use thereof by the Purchasers, is hereby accepted and the City Controller or Deputy City Controller and the Director of Finance are authorized and directed to execute the Official Statement and deliver the same to the Purchasers in substantially the form as they shall deem advisable.

SECTION 19. All moneys derived from the sale of said Bonds are hereby appropriated to the purposes herein stated; provided, however, that any moneys not required on the Mandatory Tender Date to refund the Prior bonds and to pay costs of issuance shall be used by the City for capital improvements; provided further, however, as permitted by Section 403 of the Act, said purposes may be changed by resolution at any time.

SECTION 20. The City hereby covenants with the owners from time to time of the bonds that it will make no use of the proceeds of the Bonds which, if such use had been reasonable expected on the date of such Bonds, would have caused such Bonds to be "arbitrage bonds" within the meaning of Section 103 (c) of the Internal Revenue code of 1954, as amended, and the regulations thereunder, and that it will comply with the requirements of said Section and said regulations throughout the terms of the Bonds.

SECTION 21. The Director of Finance is hereby authorized and directed to deliver a No Arbitrage Certificat in form satisfactory to bond counsel.

SECTION 22. The proper officers of the City are hereby authorized and directed to prepare, execute and deliver all other certificates, documents and instruments required to be submitted by the City pursuant to the terms of the contract of Purchase and to take such other action as may be necessary or appropriate in order to effectuate the sale, issuance, execution and delivery of the Bonds.

SECTION 23. The Mayor and the City Controller or Deputy City Controller are hereby authorized and directed to enter into an Escrow Deposit Agreement with Mellon Bank, N.A. of Pittsburgh, Pennsylvania (the "Escrow Agent") and to irrevocably deposit therein from Bond proceeds and other available moneys sufficient funds to pay principal and interest on the Prior Bonds being refunded and to redeem the portion of the unpaid Prio Bonds which, assuming the occurrence of the Mandatory Tender Date prior to August 6, 1986, are hereby called for redemption on the date set forth in the schedule attached hereto and incorporated herein as Exhibit "C". The Mayor and Director of Finance are hereby auhORIZED to transfer from the City's Bond Fund to the Escrow Fund an amount not to exceed \$28,000,000 in order to accomplish the advance refunding of the Prior Bonds but only upon receipt by the Paying Agent of Bond proceeds sufficient to replace any amounts withdrawn from the Bond Fund. The Mayor and City Controller or Deputy City Controller are hereby authorized and directed to deliver to the Escrow Agent irrevocable instructions to call the Prior Bonds for redemption including the requirement for publishing notice for such redemption.

SECTION 24. The proposed Commitment for Municipal Bond Insurance, issued by Financial Guaranty Insurance Company (the "Bond Insurer") for the Bonds and presented to this meeting, is hereby accepted and the Mayor and City Controller or Deputy City Controller are authorized and directed to execute said Commitment for Municipal Bond Insurance and to deliver the accepted Commitment to the Bond Insurer at such times as they shall deem appropriate.

SECTION 25. The owners of the Bonds, in a case of default by the City hereunder, shall have all the rights and remedies extended by the Act. However, the trustee appointed by Bondholders upon the occurrence of a payment default shall be subject to the Bond Insurer's approval and such trustee may only petition for the acceleration of the Bonds with the Bonds Insurer's consent.

SECTION 26. The Director of Finance is authorized to issue and the Controller to countersign warrants in an aggregate principal amount not to exceed \$50,000 for payment of expenses incurred with the issuance of the Bonds from General Fund Code Account 1063, Department of Finance, Miscellaneous Services, upon submission of appropriate invoices. All remaining expenses, including a remarketing fee to the Remarketing Agent are authorized to be paid on the Mandatory Tender Date upon submission of appropriate invoices.

SECTION 27. In the event any provision, section, sentence, clause or part of this Resolution is determined by a court of competent jurisdiction to be invalid and unenforceable, such determination shall not affect the validity or effect of the remaining provisions hereof.

SECTION 28. Is is hereby authorized and directed pursuant to the Act that this Resolution shall become valid and effective on the fifth day after the Notice of Final Enactment has been published in a newspaper of general circulation in the City, sad Notice of Final Enactment to be published no later than fifteen (15) days after the adoption of the Resolution.

SECTION 29. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1986

Approved August 6, 1986

Recorded August 6, 1986

No. 694. RESOLUTION, WHEREAS, on August 30 and 31, 1986, the Hill District Civic Association in conjunction with the Black Solidarity Fair Committee will co-sponsor "Community Days" for the Hill District community at Kennard Field; and

WHEREAS, the Hill District Civic Association and the Black Solidarity Fair Committee are assisting in improving the quality of life and recreation by meeting the needs of the Hill District community and our City; and,

WHEREAS, in January, 1986 the Hill District Civic Association was organized and founded by its president, Mr. Thomas "Slim" Thompson, with the purpose of bringing together, at frequent intervals, those who are interested in civic betterment of any nature and in promoting the cause of good citizenship; and

WHEREAS, in accordance with this purpose we shall act on events which may improve local conditions and create more friendly and sympathetic relations in our organization and in the community; and,

WHEREAS, the 15th Annual Black Solidarity Fair was organized in 1972 and sponsored this year by Total Youth Services, Inc., Ewari Eliis, President, to provide an opportunity for all blacks to come together and work together toward a common goal while maintaining their own identity and autonomy, to provide blacks with an opportunity to honor and show respect to those who have expended energies for the benefit of blacks, and to provide blacks with a forum to identify problems and develop solutions in the area of economics, social relations, education, politics, culture, health and welfare;

NOW, THEREFORE, BE IT

RESOLVED, that the Mayor and the Council of the City of Pittsburgh join with the Hill District Civic Association, the Black Solidarity Fair Committee, Total Youth Services, Inc., and the people in the Hill District, in the celebration of "Community Days" on August 30 and 31, 1986, with the special dual themes of "The Community-It's You" and "Togetherness."

Presented by Sophie Masloff

Read and adopted, August 11, 1986

Approved August 11, 1986

Recorded August 11, 1986

No. 695. RESOLUTION, WHEREAS, the Ozanam Cultural Center, a facility of the Catholic Diocese of Pittsburgh, has for a number of years provided programs which develop character and foster social and cultural interaction among its associates; and

WHEREAS, the Center recently won the National Amateur Athletic Union (AAU) Junior Olympic championship in the 14 and under girls basketball competition in Roanoke, Virginia; and

WHEREAS, the A.A.U. competition involves thousands of top U.S. child athletes, and is one of the most prestigious sporting events in the country; and

WHEREAS, the members of this team that have achieved this esteemed goals are: Lisa Darkey, All American Team, Amy Gierl, Carrie Bordas, Lisa Fessler, Kristy Nace, Beth Arrowsmith, Kim Kuhn, Nicole Jubera, Barbara Baldwin, Alisa Favero, Maureen McConnell, All American Team, Shannon

Davis, Most Valuable Player of the Tournament and All American Team, Jenine Joyce, Rachael Krajc, and Cathy Torchia;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby extend sincere commendation to the Ozanam Cultural Center 14 and under girls basketball team, and their coaches, Dan Kail and Paul Seneca for their brilliant display of basketball skills in winning the National A.A.U. Junior Olympic championship and for bringing honor and prestige to the City of Pittsburgh; and,

BE IT FURTHER RESOLVED, that we congratulate the Center's Director, Carl Kohlman, and his staff for the support and inspiration they have given to these girls in helping them to achieve the honor of being called "Champions."

Presented by Sophie Masloff

Read and adopted, August 11, 1986

Approved August 11, 1986

Recorded August 11, 1986

No. 696. RESOLUTION, WHEREAS, the American Labor Movement began over two hundred years ago and has consistently strove to improve the conditions for all working Americans; and

WHEREAS, American labor leaders have throughout history dedicated themselves to this movement; and

WHEREAS, the first Labor Day Observance took place over a century ago and was established as a Legal Public Holiday in 1894; and

WHEREAS, the United Labor Day Parade Committee intends to reinforce Pittsburgh's commitment to organized labor with a procession in the Golden Triangle under the theme "Let's Put America Back to Work."

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby commend Paul Stackhouse, the President of the Allegheny County Labor Council, the United Labor Day Parade Committee and all labor leaders and working American laborers, and urge our citizens to respectfully observe the United Labor Day Parade on September 1, 1986.

Presented by Ben Woods

Read and adopted, August 11, 1986

Approved August 11, 1986

Recorded August 11, 1986

No. 697. RESOLUTION, WHEREAS, twelve-hundred (1200) members and friends of the Salvation Army of Western Pennsylvania will celebrate their Divisional Family Congress from August 29, to September 1, 1986 at Pittsburgh's Westin William Penn Hotel; and

WHEREAS, this Labor-Day weekend event will involve the soldiers of the Salvation Army, advisory organizations and the general public, with the theme of "Celebrating the Family of God;" and

WHEREAS, special guests at the Congress include General and Mrs. Arnold Brown, retired international leaders of the Salvation Army, the Montclair Band and Songsters from the New Jersey Corps, Commissioner and Mrs. Stanley E. Ditmer, newly-

designated Territorial Commander and Captain and Mrs. William Francis, Territorial Youth Secretary; and

WHEREAS, the Salvation Army, an international charitable network operating in eighty-six (86) countries worldwide, has provided nearly a century of compassion to the hungry, the homeless and the disadvantaged in the Pittsburgh area with emotional, physical and spiritual support.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Pittsburgh welcomes the distinguished guests, members, and friends of the Salvation Army to Pittsburgh for the celebration of their Divisional Family Congress from August 29 to September 1; and

BE IT FURTHER RESOLVED, that we take this opportunity to thank the Salvation Army for their constant care of needy Pittsburghers over these past, nearly one-hundred (100) years.

Presented by Jack Wagner

Read and adopted, August 11, 1986

Approved August 11, 1986

Recorded August 11, 1986

No. 698. RESOLUTION, WHEREAS, on August 23, 1986, the City of Pittsburgh, the Neighborhoods for Living Center of the Urban Redevelopment Authority, Kool-Aid and the Pittsburgh Pirates will be sponsoring an evening at Three Rivers Stadium for the Pirates' game against Atlanta called "The Pirates and Pittsburgh's Neighborhoods...Just Like the Good Ole' Days"; and

WHEREAS, the purpose of this

event is to provide an opportunity for City neighborhoods and their baseball and softball teams to celebrate the Pirates and Pittsburgh just like the good ole' days, like mom's apple pie, Kool-Aid, peanuts and popcorn; and

WHEREAS, members of the City's neighborhood baseball and softball teams are urged to wear their uniforms and caps and to bring banners and posters to the game; and

WHEREAS, there will be free tickets, pre-game activities, sing-alongs, the Pirate Parrot, the NeighborFair Bear, the Litter Critter, and a couple of funny clowns; and

WHEREAS, neighborhood participation, team spirit, banners and posters will be judged and prizes such as Pirate caps and Pirate tee-shirts, autographed baseballs, seat cushions, and Kool-Aid tee-shirts will be awarded; and

WHEREAS, whether they win or lose, the 1986 Pirates are an exciting and entertaining team of promising players and admirable role models.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh hereby express their support for "The Pirates and Pittsburgh's Neighborhoods...Just Like the Good Ole' Days" and urge all baseball and softball players and their families to attend the event and come out and show their support for the Pirates.

Presented by Mark Pollock

Read and adopted, August 11, 1986

Approved August 11, 1986

Recorded August 11, 1986

No. 699. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President), in the amount of \$913.79 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$913.79 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 700. RESOLUTION authorizing the issuance of a warrant in favor of Authorized Factory Service, Inc. in the amount of \$604.00 in payment for repairs to Hobart Food Chopping Machine, furnished for the benefit of the City

without previous authority of law chargeable to and payable from Code Account ATF (Aviary Trust Fund), Index Code 250209, Administration, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Authorized Factory Service, Inc. in the amount of \$604.00 in payment for repairs to Hobart food chopping machine, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account ATF (Aviary Trust Fund), Index Code 250209, Administration, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 701. RESOLUTION providing for the issuance of a warrant to John R. Belashek and Debra Belashek, his wife, in the amount of \$1,735.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of John B. Belashek and Debra Belashek, his wife, c/o David T. Donnelly, Esquire, 4880 Library Road, Bethel Park, Pennsylvania 15102, in the sum of \$1,735.00 in full settlement of the lawsuit at No. 00821-1986, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle accident on Commonwealth Boulevard in the City of Pittsburgh, on August 4, 1985, causing injuries to the plaintiff, and charge the same to Code Account No. 46, judgments. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 702. RESOLUTION transferring the amount of \$20,000.00 to Code Account 1851-1, Premium Pay, from Code Account 1850, Salaries, Regular Employees, all within the Pittsburgh Zoo. (C.A. 1850 - Index Code 185009; C.A. 1851-1 - Index Code 185116).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is authorized and hereby directed to transfer \$20,000.00 from Code Account 1850, Regular Employees, to Code Account 1851-1, Premium Pay, all within the Pittsburgh Zoo.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 703. RESOLUTION authorizing the transfer of funds from Code Account 1857, Index Code 185702, Animal Provisions, the amount of \$12,000.00 to Code Account 1852, Index Code 185207, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds from the Department of Parks and Recreation's Code Account 1857, Index Code 185702, Animal Provisions, the amount of \$12,000.00 to Code Account 1852, Index 185207, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 704. RESOLUTION transferring the sum of Forty-Thousand Dollars (\$40,000.00) from Code Account 41, Refunds-Real Estate Tax, Index Code 004101 in the Department of Finance to Code Account 1452-2, Legal Defense Contribution Fund, Index Code 145227, Bureau of Police, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Forty-Thousand Dollars (\$40,000.00) from Code Account 41, Refunds-Real Estate Tax, Index Code 004101 in the Department of Finance to Code Account 1452-2, Legal Defense Contribution Fund, Index Code 145227, Bureau of Police, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 705. RESOLUTION amending the 1986 Capital Budget to increase authorization for Signals at Various Intersections.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1283, effective January 1, 1986, as amended entitled "Adopting and Approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program;"

which currently reads per Attachment 1,

is hereby amended to read as per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283, effective January 1, 1986, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

<u>Proj.</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Authorized or Available</u>	<u>New Project Authorization</u>
PW 86-03 Signals at Various Intertsections 4-01-10-0001-86 Index Code #306621	1,750,000	223,800 EPA-85	26,200 EPA-85	250,000 NPA

1986 SUMMARY - DEPARTMENT OF PUBLIC WORKS

<u>Total</u>	<u>Prior Yr. Fds.</u> <u>Encumbered</u> <u>Cost or Spent</u>	<u>Prior Yr. Fds.</u> <u>Authorized or</u> <u>Available</u>	<u>New</u> <u>Project</u> <u>Authorization</u>
38,225,839	4,314,721		1,276,1185,396,000

ATTACHMENT 2

<u>Project</u>	<u>Total</u>	<u>Prior Yr. Fds.</u> <u>Encumbered</u> <u>Cost</u>	<u>Prior Yr. Fds.</u> <u>Authorized or</u> <u>or Spent</u>	<u>New</u> <u>Project</u> <u>AvailableAuthorization</u>
PW 86-03 Signals at Various Intersections 4-01-10-0001-86 Index Code 306621	1,859,100	223,800 EPA-85	26,200 EPA-85	359,100 NPA

1986 SUMMARY - DEPARTMENT OF PUBLIC WORKS

<u>Total</u>	<u>Prior Yr. Fds.</u> <u>Encumbered</u> <u>Cost or Spent</u>	<u>Prior Yr. Fds.</u> <u>Authorized or</u> <u>Available</u>	<u>New</u> <u>Project</u> <u>Authorization</u>
38,334,939	4,314,721		1,276,1185,505,100

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 706. RESOLUTION providing for an Agreement or Agreements with Gannett Fleming Transportation Engineers for Engineering Services in connection with the In-Depth Inspection of the Schenley Park Bridge over Panther Hollow; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Gannett Fleming Transportation Engineers, for Engineering Services in connection with the In-Depth Inspection of the Schenley Park Bridge over Panther Hollow, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 86-10, 4-13-05-0001-86, Index Code #306027.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 707. RESOLUTION providing for an Agreement or Agreements with Gannett Fleming Transportation Engineers for Engineering Services in connection with the In-Depth Inspection of the Schenley Park Bridge over Boundary Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf

of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Gannett Fleming Transportation Engineers for Engineering Services in connection with the In-Depth Inspection of the Schenley Park Bridge over Boundary Street, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 86-10, 4-13-05-0001-86, Index Code #306027.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 708. RESOLUTION Providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Ohio River Boulevard Bridges No. 1 and No. 2; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Ohio River Boulevard Bridges No. 1 and No. 2, at a cost not to exceed

\$30,000.00, chargeable to and payable from Code Account EC 86-10, 4-13-05-0001-86, Index Code #306027.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 709. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Columbus Avenue and Allegheny Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services in connection with the In-Depth Inspection of the Columbus Avenue and Allegheny Avenue Bridges at a cost not to exceed \$35,000.00, chargeable to and payable from Code Account EC 86-10, 4-13-05-0001-86, Index Code #306027.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 710. RESOLUTION providing for authorization to enter into an Agreement or Agreements with various contractors for professional services in conjunction with the Department of Parks and Recreation, Special Events and Cultural Affairs 1986 Great Race/Finish Line Services and providing for the cost thereof not to exceed the amount of Nineteen Thousand Six Hundred and Five Dollars (\$19,605.00) from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, to provide professional services for the Department of Parks and Recreation, Special Events and Cultural Affairs 1986 Great Race/Finish Line services.

These services will be provided with the cost not to exceed Nineteen Thousand Six Hundred and Five Dollars, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 711. RESOLUTION providing for an Agreement or Agreements with the Center for Victims of Violent Crime for professional services in connection with advocacy services and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Public Safety on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, with the Center of Victims of Violent Crime in form approved by the City Solicitor in connection with advocacy services at a cost not to exceed Thirty-Thousand Dollars (\$30,000.00) chargeable to and payable from the Department of Public Safety, Bureau of Administration, Code Account (1401), Index Code (140103).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 712. RESOLUTION authorizing a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the transfer of funds for site improvements for Housing Development in Homewood.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, providing for the transfer of funds to the Urban Redevelopment Authority of Pittsburgh for site improvements for Housing Development in Homewood at a cost not to exceed \$141,716.64, chargeable to and payable from the following accounts:

HR-82

Site Improvements for Housing
Development in Homewood
4-45-10-1925-82-341-82-45
Index #431437
\$100,000.00

URA-78-09

Site Improvements for Housing
Development in Homewood
4-45-10-1925-78-340-78-45
Index #431429
\$41,716.64

TOTAL:

\$141,716.64

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 713. RESOLUTION amending Resolution No. 199, effective March 19, 1986, entitled "Providing for a Contract or Contracts, or use of existing Contracts, for the Renovation of Turfed Areas and Ballfields, including, but not limited to Arlington and Whitman; and providing for the payment of the cost thereof," by increasing the total project allocation by \$41,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 199, effective March 19, 1986, which presently reads as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or use of existing Contracts, for the Renovation of Turfed Areas and Ballfields, including but not limited to Arlington and Whitman, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 86-43, 4-13-68-1410-86, Index Code #322776."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to

award and enter into a Contract or Contracts or use of existing Contracts, for the Renovation of Turfed Areas and Ballfields, including but not limited to Arlington and Whitman, at a cost not to exceed \$91,000.00, chargeable to and payable from the following Code Accounts:

EC 86-43
4-13-68-1410-86
\$50,000.00
Index Code #322776

CDEC 86-47
4-13-72-0019-86-333-86-13
\$25,000.00
Index Code #433409

CDE 85-60
4-13-95-0002-85-39-85-13
\$16,000.00
Index Code #433904
TOTAL \$91,000.00

SECTION 2. In all other respects, Resolution No. 199, effective March 19, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 714. RESOLUTION Amending Resolution No. 96, effective March 2, 1984, entitled "Providing for a contract or contracts or the use of existing

contracts for the rehabilitation of Armstrong Playground; and providing for the payment of the cost thereof," by decreasing the total project allocation by \$776.83.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #96, effective March 3, 1984, which presently reads as follows:

"The Director of the Department of Engineering and Construction and the Director of the Department of General Services on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use existing contracts for the rehabilitation of Armstrong Playground at a cost not to exceed \$50,000.00, chargeable to and payable from Project Code 4-13-72-1555-83-236-83-13, Index Code #433490, Armstrong Playground, in the Department of Engineering and Construction,"

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction the Director of the Department of General Services on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts, or use existing contracts, for the rehabilitation of Armstrong Playground at a cost not to exceed \$49,223.17, chargeable to and payable from Code Account CDPR83-12, 4-13-72-1555-83-236-83-13, Index Code #433490.

SECTION 2. In all other respects, Resolution #96, effective March 2, 1984,

remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 715. RESOLUTION further amending Resolution No. 618, effective 7/13/81, as amended by Resolution No. 622, effective 8/1/83, as amended by Resolution No. 212, effective 3/21/85, entitled, "Providing for a Contract or Contracts for the Construction of Sidewalk Ramps for the Handicapped at various locations in the City of Pittsburgh; and providing for the payment of the costs thereof; by increasing the total project allocation by \$200,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 618, effective 7/13/81, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Construction of Sidewalk Ramps for the Handicapped at various locations in the City of Pittsburgh, at a cost not to

exceed \$274,763.56, chargeable to and payable from the following Code Accounts:

CDPW 80-31
4-13-0948-80-83-80-13
\$75,000.00
Index Code #432732

CDPW 81-32
4-13-30-0948-81-83-81-13
100,000.00
Index Code #432757

PW 83-20
4-13-30-0948-83
50,000.00
Index Code #304956

CDEC 84-27
4-13-30-0948-84-83-84-13
49,763.56
Index Code #432765

TOTAL \$274,763.56"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Construction of Sidewalk Ramps for the Handicapped at various locations in the City of Pittsburgh, at a cost not to exceed \$474,763.56, chargeable to and payable from the following Code Accounts:

CDPW 80-31
4-13-30-0948-80-83-80-13
Index Code #432732
\$75,000.00

CDPW 81-32
4-13-30-0948-81-83-81-13
Index Code #432757

100,000.00

PW 83-20
4-13-30-0948-83
Index Code #304956
50,000.00

CDEC 84-27
4-13-30-0948-84-83-84-13
Index Code #432765
49,763.56

CDEC 85-20
4-13-30-0948-85-83-85-13
Index Code #432781
50,000.00

CDEC 86-27
4-13-30-0948-86-331-86-13
Index Code #432807
150,000.00

TOTAL \$474,763.56

SECTION 2. In all other respects, Resolution No. 618, effective 7/13/81, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 716. RESOLUTION further amending Resolution #750, effective September 6, 1983, as amended by Resolution #1006, effective November 30, 1983, as amended by Resolution #478, effective May 21, 1985, as amended by Resolution #903, effective

October 3, 1985, as amended by Resolution #291, effective April 16, 1986, entitled "Providing for a Contract or Contracts for the Construction of Walls at various locations including but limited to the following: Wick St. Holt St., Monroe St., St. Martin St., Goettman St., Blessing St., providing for an Agreement or Agreements with Pittsburgh International Engineering, Inc. for Engineering Services in connection with the Design of the Reconstruction of the Blessing St. Wall; and providing for the payment of the costs thereof," by increasing the total contract amount by \$160,000.00 and by adjusting the aggregate amount of this Resolution.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #750, effective September 6, 1983, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Construction of Walls, at Various Location, including but not limited to the following: Wick St., Holt St., Monroe St., St. Martin St., Goettman St., and Blessing St., at a cost not to exceed \$1,529,500.00, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PW 83-35) "EJB Wall Improvement Program" Project No. 4-13-30-0990-83-260-83-13, Index Code #432799,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Construction of Walls at Various Locations, including but not limited to the following: Wick St., Holt St., Monroe St., St. Martin St., Goettman St., and Blessing St., at a cost not to exceed \$1,689,500.00, chargeable to and payable from the following Code Accounts:

CDPW 83-35
4-13-30-0990-83-260-83-13
\$1,529,500.00
Index Code #432799

EC 86-29
4-13-30-0960-86
\$160,000.00
Index Code #305227

TOTAL \$1,689,500.00

SECTION 2. Section 3 of Resolution #750, effective September 6, 1983, as amended, which presently reads as follows:

"The aggregate amount of this Resolution will not exceed \$1,599,600.00,"

is hereby amended to read as follows:

The aggregate amount of this Resolution will not exceed \$1,759,600.00.

SECTION 3. In all other respects, Resolution #750, effective September 6, 1983, as amended, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 717. RESOLUTION Amending Resolution No. 94, effective February 17, 1986, entitled "Resolution providing for a Contract or Contracts, or the use of existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto; and providing for the payment of the costs thereof," by increasing the total project allocation by \$400,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 94, effective February 17, 1986, which presently reads as follows:

"The Director of the Department of General Services, on behalf of the city of Pittsburgh; is hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurbing, and other work incidental thereto, at a cost not to exceed Nine Hundred Thousand (\$9,000.00) Dollars, chargeable to and payable from Code Account PW 86-01, 4-01-

01-0001-86, Index Code 305722, Citywide Resurfacing Program."

is hereby amended to read as follows:

The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, authorizing the resurfacing of various City Street and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurbing, and other work incidental thereto, at a cost not to exceed One Million Three Hundred Thousand (\$1,300,000.00) Dollars, chargeable to and payable from Code Account PW 86-01, 4-01-01-0001-86, Index Code 305722, City Wide Resurfacing Program.

SECTION 2. In all other respects, Resolution No. 94, effective February 17, 1986 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 718. RESOLUTION providing for a contract or contracts; or use of existing contracts, for the Fall 1986-87 Street Tree Planting Program in Various Community Neighborhoods and Business Districts; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of
General Services and the Director of the
Department of Engineering and
Construction on behalf of the City of
Pittsburgh are hereby authorized to
advertise for proposals, award and enter
into a contract or contracts or use
existing contracts, for the Fall 1986-87
Street Tree Planting Program in Various
Community Neighborhoods and Business
Districts at a cost not to exceed
\$150,000.00, chargeable to and payable
from the following Code Accounts:

EC 86-58
4-13-74-0001-86
\$50,000.00
Index Code #322974

CDEC 86-58
4-13-74-0001-86-36-86-13
\$50,000.00
Index Code #433680

CDEC 86-63
4-13-74-1732-86-340-86-13
\$50,000.00
Index Code #433755

TOTAL: \$150,000.00

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 719. RESOLUTION providing for a
contract or contracts or the use of
existing contracts for the furnishing,
delivery and installation of a filing
system in the Department of Law and
providing for the payment of the cost
thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the
Department of General Services and the
City Solicitor, on behalf of the City of
Pittsburgh, are hereby authorized to
award and enter a contract or contracts
or use existing contracts, for the
furnishing, delivery and installation of a
filing system at a cost not to exceed
\$16,100.00, chargeable to and payable
from Code Account 1079 (107904),
Equipment, Department of Law.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 720. RESOLUTION providing for a
contract or contracts from time to time
in connection with the demolition and
removal of condemned buildings and
providing for the payment of the costs
thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the

Department of Public Safety and the Chief of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to secure letter bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$400,000.00 chargeable to and payable from Community Development, FD 86-01 (4-27-10-0005-86-13-86-27), (Index Code 480228) Demolition and/or sealing or condemned buildings, including site restoration and boarding and party walls.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 721. RESOLUTION vacating Bryn Mawr Road from Ossipee Street to Herron Avenue in the 5th Ward, City of Pittsburgh. Subject to all utilities and easements existing on Bryn Mawr Road.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the portion of Bryn Road from the Westerly line of Ossipee Street to a point of 75 feet more or less from the eastern curb line of Herron Avenue in the 5th Ward, City of Pittsburgh, shall be and the same are hereby vacated, excepting and reserving easements for any sewer and water line therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 722. RESOLUTION granting unto David O'Brien, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Fence and Driveway in a portion of the right-of-way of Wellesley Avenue in the 11th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That David O'Brien, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Fence and Driveway in a portion of the sidewalk of the Right-of-Way of Wellesley Avenue in the 11th Ward of the City of Pittsburgh.

The Encroachments to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point Southeastern intersection of Jackson Street and Wellesley Avenue, thence S-78,-01'E a distance of 120.35 feet to a point, thence S-7,-36"W a distance of 25' feet to a point thence North 78,01' West, a distance of 120.35 feet to a point, thence N-7,36'E, a distance of 25 feet to the place of the beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-134 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachments herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said David O'Brien shall thereafter maintain and repair, said Fence at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction.

All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said David O'Brien, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. David O'Brien, his successors and assigns, shall be responsible for and shall assume all liability, either of said David O'Brien or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that David O'Brien for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void

unless within One Hundred and Twenty (120) days after its approval, the said David O'Brien his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said David O'Brien.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 723. RESOLUTION granting unto Duquesne Light Company, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a Sidewalk Vault on a portion of the sidewalk of Bouquet Street in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Duquesne Light Company, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Sidewalk vault on a portion of the sidewalk of Bouquet Street in the 4th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The Vault shall be located on the Northeast side of Bouquet Street

approximately 40' feet from its intersection with the easterly side of Forbes Avenue. The vault shall have a width of 16' feet and a depth of 9' and shall start at the rear of the sidewalk.

The said vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-131 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Duquesne Light Company shall thereafter maintain and repair, said Vault at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair

of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Duquesne Light Company, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Duquesne Light Company, their successors and assigns, shall be responsible for and shall assume all liability, either of said Duquesne Light Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Duquesne Light Company for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising

by reason of said construction, maintenance and use.

The Duquesne Light Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Duquesne Light Company their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Duquesne Light Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 724. RESOLUTION granting unto Allegheny General Hospital, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, and easement for a pedestrian tunnel in a portion of the sidewalk and street of Hemlock Street in the 22nd and 25th Wards of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Allegheny General Hospital, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an easement for a pedestrian tunnel in a portion of the sidewalk and street of Hemlock Street in the 22nd and 25th Wards of the City of Pittsburgh.

The easement to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point 84.89 feet east of the eastern intersection of Porterfield Street and Hemlock. Thence, S-13, 53'20"-E a distance of 40' to a point, thence N-79, 58'30"-E a distance of 30' thence N-13, 53'02"-W a distance of 40' to a point, thence S-79, 58'30" W a distance of 30', the place of the beginning.

The said tunnel shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-134 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said tunnel easement shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The tunnel easement herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or

Ordinance of Council, to the said Allegheny General Hospital, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Allegheny General Hospital, their successors and assigns, shall be responsible for and shall assume all liability, either of said Allegheny General Hospital or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Allegheny General Hospital for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Allegheny General Hospital shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City,

from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Allegheny General Hospital their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Allegheny General Hospital.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 725. RESOLUTION granting unto Eye and Ear Institute of Pittsburgh, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a pedestrian bridge over a portion of the right-of-way of Lothrop Street in the 4th Ward of the City of Pittsburgh.

BE IT RESOVELD BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Eye and Ear Institute of Pittsburgh, their successors and assigns, are hereby granted the

privilege and license to construct, maintain and use at their own cost and expense, a pedestrian bridge over a portion of the right-of-way of Lothrop Street in the 4th Ward of the City of Pittsburgh.

The pedestrian bridge to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point 130 feet northwest of Victoria Street. The bridge will be 15.5 feet wide and have a length of 50.26'. Clearance will be 25.43' at a centerline of Lothrop Street. Will be a 15 - Square to Lothrop Street.

The said bridge shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-135 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said bridge shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The pedestrian bridge herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Eye and Ear Institute of Pittsburgh shall thereafter maintain and repair said bridge at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer waterlines and other surface and sub-surfaces structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council, to the said Eye and Ear Institute of Pittsburgh, their successors or assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. The Eye and Ear Institute of Pittsburgh, their successors and assigns, shall be responsible for and shall assume all liability, either of said Eye and Ear Institute of Pittsburgh or of the City of Pittsburgh, for damages to persons or property by reason of the

construction, maintenance and use of said bridge and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Eye and Ear Institute of Pittsburgh, for themselves, their successors and assigns, shall, by the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Eye and Ear Institute of Pittsburgh shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred Twenty (120) days after its approval, the said Eye and Ear Institute of Pittsburgh, their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof,

said certificate to be executed by Eye and Ear Institute of Pittsburgh.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 726. RESOLUTION authorizing the Urban Revelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Sandra L. Carroll and husband if married and designated in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment authority of Pittsburgh dated October 20, 1967, as

amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Sandra L. Carroll and husband, if married and designated as Block and Lot 23D-106 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Sandra L. Carroll and husband, if married, and designated as Block and Lot 23D-106 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 727. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 16th Ward of the City of Pittsburgh owned by Emma R. Wagner, and designated as Block and Lot 32B-314 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of

Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 16th Ward of the City of Pittsburgh owned by Emma R. Wagner and designated as Block and Lot 32B-314 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of

Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 16th Ward of the City of Pittsburgh owned by Emma R. Wagner and designated as Block and Lot 32B-314 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 728. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 9th Ward of the City of Pittsburgh owned by Ellis Eschman and Mary Eschman, husband and wife and designated in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment

Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 9th Ward of the City of Pittsburgh owned by Ellis Eschman and Mary Eschman, husband and wife and designated as Block and Lot 49G-319 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 9th Ward of the City of Pittsburgh owned by Ellis

Eschman and Mary Eschman, husband and wife, and designated as Block and Lot 49G-319 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 729. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire the city's right, title and interest, if any, in and to the publicly owned property in the 6th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot Nos. 48S-258, 49N-114, 49N-117M 49N-128 under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh

providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 6th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 48S-258, 49N-114, 49N-117, 49N-128 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 6th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

ADDRESS	BLOCK & LOT	LOT SIZE
3435 Butler Street	48S-258	5,400 sq. ft.
3447 Penn Avenue	49N-114	5,244 sq. ft.
3409 Penn Avenue	49N-117	3,800 sq. ft.
3450 Penn Avenue	49N-128	1,400 sq. ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 730. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire the city's right, title and interest, if any, in and to the publicly owned property in the 6th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot Nos. 25D-88, 25D-89, 25D-90, 25D-92, 25D-104, 25D-107, 48S-202, 48S-216, 48S-217, 48S-218 under the Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of an Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and

Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated December 14, 1964; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 6th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 25D-88, 25D-89, 25D-90, 25D-92, 25D-104, 25D-107, 48S-202, 48S-216, 48S-217, 48S-218 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 6th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>LOT SIZE</u>
6th	25D-88	3321 Penn Avenue	2,100 sq. ft.
6th	25D-89	3323 Penn Avenue	2,200 sq. ft.
6th	25D-90	3325 Penn Avenue	2,000 sq. ft.
6th	25D-92	3329 Penn Avenue	2,100 sq. ft.
6th	25D-104	3344 Penn Avenue	5,200 sq. ft.
6th	25D-107	3340 Penn Avenue	2,200 sq. ft.
6th	48S-202	3343 Penn Avenue	4,400 sq. ft.
6th	48S-216	3409 Butler Avenue	2,000 sq. ft.
6th	48S-217	3411 Butler Avenue	2,400 sq. ft.
6th	48S-218	3413 Butler Avenue	2,200 sq. ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 731. RESOLUTION approving the Execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene A. Rogers for the sale of Block 23-F Lot 336 in the twenty fifth ward of the City of Pittsburgh (Resale for Rehabilitation).

WHEREAS, pursuant by Ordinance No. 393 approved ;September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the urban Redevelopment Authority of Pittsburgh and Eugene A. Rogers, in connection with the sale of Block 23-F Lot 336 for \$3,200, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property will be acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of the Copntract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene A. Rogers for the sale of Block 23-F Lot 336 for \$3,200, said property being located in the twenty-fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 732. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh.

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
16th	32-B-314	803 Ormsby	George M & Anne K Wagner	\$500
25th	23-D-106	1701 Warren	Wayne & Shirley Heller	\$230
25th	23-E-117	1702 Buena Vista	Kenneth E. Sims	\$700
9th	49-G-319	334 45th	Thomas & Doris Anne Schoffstall	\$475

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and the Below-listed Redevelopers in connection with the sale of the following properties in the City of Pittsburgh.

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
16th	32-B-314	803 Ormsby	George M & Anne K Wagner	\$500
25th	23-D-106	1701 Warren	Wayne & Shirley Heller	\$230
25th	23-E-117	1702 Buena Vista	Kenneth E. Sims	\$700
9th	49-G-319	334 45th	Thomas & Doris Anne Schoffstall	\$475

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance

with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties will be acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
16th	32-B-314	803 Ormsby	George M & Anne K Wagner	\$500
25th	23-D-106	1701 Warren	Wayne & Shirley Heller	\$230
25th	23-E-117	1702 Buena Vista	Kenneth E. Sims	\$700
9th	49-G-319	334 45th	Thomas & Doris Anne Schoffstall	\$475

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 733. RESOLUTION amending Resolution number 1230, Item H, approved December 27, 1985, which authorized the sale of property in the 18th Ward, being vacant land, located at 205 Saw Mill Run Blvd., designated as Block 34-C, Lot 71, to McGann & Chester Towing & Repair for the sum of \$10,000.00.

The reason for the above Amendment is to correct the description of the property as follows: Kasier Place Plan, Plan lot Nos. 15-16, P.B.V. 22- Page 8 & 9. Acquired from William Lang by writ Lev FA DTL -S.S. #229, January, 1950, D.B.V. 2853, Page

57.

Description continues: BEGINNING at a point on the easterly side line of Saw Mill Run Blvd. as relocated and widened by an ordinance of the city of Pittsburgh, at the intersection with the line dividing Lots Nos 1 & 15 in said plan, thence northwesterly along the aforesaid line of the Boulevard a distance of 50.09 feet to a point on the line dividing Lots 16 and 17 as recorded; thence north eastwardly along the aforesaid line a distance of 109.08 feet to a point on the westerly side line of Koenig Way (15 feet wide); thence southeasterly along the aforesaid a distance of 50.04 feet to a point on the line dividing lots Nos 14 and 15; thence southwesterly along the aforesaid a distance of 103.80 feet to a point on the easterly side line of Saw Mill Run Boulevard as now located; the point at the place of the beginning.

The above corrections are to be made on both the Proposal and the Resolution.

All else in Res. #1230, Item H shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 734. RESOLUTION amending Resolution number 36, Items B, K, and M, approved February 4, 1986, which authorized the sale of properties as listed below.

The reasons for the above Amendment are as follows:

ITEM B

Property being a lot - 5th Ward located at 2241 Wylie Avenue - Block & Lot 10-K-348, selling to Bryant Garrett, for \$600.00

Correction - to correct description to - Lot 84.25 x avg. 237.12 to a point and Lot 13 x avg. 75.54 x 15 on Rr. McClarren St. bet. Lawson & Somers Street, Adam Reinman Plan, Lots-Pts. 9-17. Acquired from Allegheny Housing Rehabilitation. The T.D.B.V. Page should be 183 instead of 83. These corrections to be made on both Proposal and Resolution.

ITEM K

Property being a Lot - 20th Ward, located at 1327 Lakewood Street - Block & Lot 20-G-14, selling to Theodore T. Patterson & Betty Jane Patterson, his wife, for the sum of \$500.00. Amendment is to add Stevenson Hrs. Plan, Lots 33-34 and names of former owners - Georgia R. James & Mt. Troy S & L. Corrections are for both Proposal & Resolution.

ITEM M

Property being a 2 Sty. Fra. hse at 914 Moravian Street, Block & Lot 23-M-253 and a 2 Sty. Fra hse at 915 James Street, Block & Lot 23-M-243, both in the 25th Ward, selling to Perry Partnership, for the sum of \$6,000.00. Amendment is to correct description in parcel 23-M-253. Lot size should be 16.10 x 57.89 instead of 16 x 57. Property was acquired from Bertram D. Stutsky & Allegheny Real Estate. In both parcels

the T.D.B.V. is 14 and the Page is 303. Corrections are to be made on both Proposal and Resolution.

All else in Items B, K & M of Res. #36 of 2-4-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 735. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act, effective December 11, 1984. "

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

(A) A 2 Sty. Fraz. Hse. on a -

LOT 26.42 X avg. 64.2 x 25.83

Levi Allen

\$1,000.00

DESCRIPTIONPROPOSAL SUBMITTED BY AMOUNT

LOCATION 1030 Rr. Mohler Street

PLAN Mellon Subd. Plan LOT NO. Pt. 563

ACQUIRED FROM James & Eldora M Headen

ON June 5, 1975

Building is in poor condition - will
require a good deal of repairs.

T.D.B.V. 14 PAGE 492 T.S. # 2826

WARD 13 BLOCK 174-M LOT 200

(B)

LOT 53.5 X 46

Abraham Adams

\$300.00

LOCATION 516 Rr. Cora Street (Multi way or Smith way)

PLAN Zollinger Plan LOT NO. Pts. 28-29-30

ACQUIRED FROM Leonard & Irene Lapiduss

ON June 2, 1975

Lot is not large enough for building - selling
to adjacent owners.

T.D.B.V. 13 PAGE 4 T.S. # 2964

WARD 13 BLOCK 175-C LOT 180
hand money was paid June 30, 1986

(C)

LOT 30 X 105.5

Maria Llach & James Shipman, Joint Tenants
with rights of survivorship, but not as tenants
in common

\$300.00

LOCATION 7724 Brashear Street

PLAN Creedmore Place Plan LOT NO. Pts. 46,47

ACQUIRED FROM Emma E. & Francis M. Shorten

ON December 5, 1983

Lot is too small for building contains 3, 165
sq. ft.

T.D.B.V. 14 PAGE 210 T.S. # 470

WARD 14 BLOCK 175-P LOT 49
hand money was paid June 27, 1986

DESCRIPTIONPROPOSAL SUBMITTED BY AMOUNT

(D)

LOT 12.5 X 126Edward F. Feth & Mildred Feth \$300.00
his wifeLOCATION 2020 Quarry StreetPLAN Sarah M. Phillips Plan P.B.V. 3, Page 196 LOT

NO. _____

ACQUIRED FROM Simone & Livia MorelliON June 6, 1949T.D.B.V. 16 PAGE 315 T.S. # 625WARD 17 BLOCK 13-E LOT Pt. 160 (Parcel #2)
hand money was paid July 14, 1986

(E)

LOT 17.93 X 57.39

Rebecca R. Schultz

\$1,000.00

LOCATION 623 E. Carson StreetPLAN Gregg Plan LOT NO. Pts. 70-71ACQUIRED FROM William & Anna AdamsON July 12, 1982T.D.B.V. 13 PAGE 464 T.S. # 38WARD 17 BLOCK 3-F LOT 38
Hand money was paid July 17, 1986

(E) Continued

LOT 18.17 X 57.39

"

"

LOCATION 621 E. Carson StreetPLAN Gregg Plan LOT NO. Pts. 69-70ACQUIRED FROM Neal & Eva Woolridge (W)

DESCRIPTIONPROPOSAL SUBMITTED BY AMOUNT

ON July 12, 1982

T.D.B.V. 13 PAGE 464 T.S. # 39

WARD 17 BLOCK 3-F LOT 39

(F)

LOT 25 X 100

Charles Gladney

\$300.00

LOCATION 225 Climax Street

PLAN McLain & Maple 1st Plan LOT NO. 256

ACQUIRED FROM Ralph R & Patricia E. Hoak (W)

ON June 1, 1981

Lot is too small for building-
Selling to adjoining owner.

T.D.B.V. PAGE

WARD 18 BLOCK 15-H LOT 257

Hand money was paid July 3, 1986

(G)

LOT 41 X 109

St. Marys Lyceum

\$1,500.00

LOCATION 904-906 Chestnut Street

PLAN Iten Plan LOT NO. 2-3

ACQUIRED FROM Allegheny Housing Rehab Corp.

ON July 18, 1983

A variance will be needed before building.
Selling to adjoining owner.

T.D.B.V. 14 PAGE 154 T.S. # 571

WARD 23 BLOCK 24-K LOT 246

Hand money was paid July 9, 1986

(H)

LOT 19.40 X avg. 42.8 x 26 (.022 A)

George J. Nerolich & Catherine D. \$500.00
Nerolich, his wife

LOCATION 1200 E. Ohio Street

DESCRIPTIONPROPOSAL SUBMITTED BY AMOUNT

PLAN _____ LOT NO. _____

ACQUIRED FROM Frank C. BauerON June 7, 1965Lot is too small for building - Selling
to adjacent owner.T.D.B.V. 10 PAGE 183 T.S. # 929WARD 23 BLOCK 24-L LOT 83
Hand money was paid July 10, 1986(I) A 2 1/2 Sty. Fra. comp. alum. hse.LOT 22 X 74William Joseph Vogel, II\$5,000.00LOCATION 1216 Iten StreetPLAN Shenkel Plan LOT NO. Pt. 23ACQUIRED FROM Barbara L. & Kimberly Ann CummingsON October 1, 1984T.D.B.V. 14 PAGE 340 T.S. # 2076WARD 24 BLOCK 24-B LOT 150
Hand money paid July 11, 1986(J)LOT 52 X 20Jerome Petty\$600.00LOCATION 234 Alpine StreetPLAN George's Ledlie's Plan P.B.V. 1, Page 99 LOT NO. lots 174 & 175
Part of lot 10 out ofACQUIRED FROM Mathilda GrossON April 19502 very small lots - combined areas is only
2,040 sq. ft. Selling to owner of abutting propertyT.D.B.V. 2853 PAGE 340 T.S. # 282WARD 25 BLOCK 23-F LOT 241
Hand money paid July 14, 1986

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

(J) Continued

LOT 20 X 50

"

"

LOCATION 237 Carrington Street

PLAN George Ledlie Plan LOT NO. Pt. 8

ACQUIRED FROM Edward D. Sherman

ON June 21, 1971

T.D.B.V. 11 PAGE 420 T.S. # 3049

WARD 25 BLOCK 23-F LOT 244

(K)

LOT 20 X 160

Tom Mistick & Sons, Inc.

\$300.00

LOCATION 1709 Brighton Place

PLAN LOT NO.

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

ACQUIRED FROM Arlene Thomas

ON December 5, 1983

Lot is not large enough for building- Selling
to owners of adjoining property

T.D.B.V. 14 PAGE 228 T.S. # 654

WARD 25 BLOCK 22-H LOT 233

Hnad money was paid June 19, 1986

(L)

LOT 25 X 100

John E. Rankin & Susan G. Rankin
his wife \$600.00

LOCATION 35 Bascom Avenue

PLAN Benton Plan P.B.V. 17, Page 38 LOT NO. 25

ACQUIRED FROM Christain I. Shannon

ON June 5, 1944

2 lots with up-hill slope. Will
need site preparation before building

T.D.B.V. 1 PAGE 228 T.S. # 96

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

WARD 26 BLOCK 162-R LOT 63

Hand money was paid July 14, 1986

(L) Continued

LOT 25 X 100

"

"

LOCATION 39 Bascom Avenue

PLAN Benton Plan P.B.V. 17, Page 38 LOT NO. 26

ACQUIRED FROM Catherine Swanson

ON June 5, 1944

T.D.B.V. 1 PAGE 231 T.S. # 107

WARD 26 BLOCK 162-R LOT 64

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986

Approved August 12, 1986

Recorded August 12, 1986

No. 736. RESOLUTION providing for an Agreement or Agreements with the South Side Community Council, for professional services relative to the South Side Merchants Baseball Team at a cost not to exceed \$1,500.00, and transferring the sum of \$1,500.00 from Code Account No. 10, Accounts Payable, Prior Years to Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with South Side Community Council for professional services in connection with the South side Merchants Baseball Team, in the amount not to exceed \$1,500.00, chargeable to and payable from Code Account No. 1838 (183806) Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the

sum of \$1,500.00 from Code Account 10, (001008), Accounts Payable Prior Years to Code Account No. 1838 (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986.

Pittsburgh, PA. August 12, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Deputy Mayor for his approval and that the Deputy Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded August 12, 1986

No. 737. RESOLUTION providing for an Agreement or Agreements with the Ernest T. Williams Center, for professional services in connection with the East End Raiders Football Team at a cost not to exceed \$2,000.00, and transferring the sum of \$2,000.00 from Code Account No. 10, Accounts Payable, Prior Years to Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with Ernest T. Williams Center for professional services in connection with the East End Raiders Football Team, in the amount not to exceed \$2,000.00, chargeable to and payable from Code Account No. 1838 (183806) Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$2,000.00 from Code Account 10, (001008), Accounts Payable Prior Years to Code Account No. 1838 (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986.

Pittsburgh, PA. August 12, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Deputy Mayor for his approval and that the Deputy Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded August 12, 1986

No. 738. RESOLUTION amending Resolution No. 488 effective June 10, 1986 entitled:

"Providing for an Agreement or Agreements with the South Side Sooners Youth Football Program for professional services for 1986 at a cost not to exceed \$2,000 chargeable to and payable from Code Account 1838 Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation, and transferring \$2,000 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1838 Miscellaneous Services (Index Code 183806)," by including South Side Community Council as the services provide.

Amending Resolution No. 488, effective June 10, 1986 entitled:

"Providing for an Agreement or Agreements with the South Side Sooners Youth football Program for professional services for 1986 at a cost not to exceed \$2,000 chargeable to and payable from Code Account 1838 Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation, and transferring \$2,000 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1838 Miscellaneous Services (Index Code 183806)," by including South Side Community Council as the service provider.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That so much of Section 1 of Resolution No. 488 of 1986 which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the South Side Sooners Youth Football Program for professional services for the residents of the City of Pittsburgh for 1986, at a cost not to exceed \$2,000.00 chargeable

to and payable from Code Account 1838 Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the South Side Community Council for professional services in connection with the South Side Sooners Youth Football Program, in the amount not to exceed \$2,000.00 chargeable to and payable from Code Account 1838 Miscellaneous Services, (Index Code 183806) Department of Parks and Recreation.

SECTION 2. All else in Resolution No. 488 of 1986 shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 11, 1986.

Pittsburgh, PA. August 12, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Deputy Mayor for his approval and that the Deputy Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded August 12, 1986

No. 739. RESOLUTION, WHEREAS, organized labor has always led the fight to improve the lot of all American workers; and,

WHEREAS, hundreds of thousands of American jobs have been lost to foreign imports in the name of "free trade"; and,

WHEREAS, it is more important than ever to buy the products and services produced in America by American men and women; and,

WHEREAS, products and services identified by a Union Label, Shop Card, Store Card or Service Button are guaranteed to be made in America;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby proclaim the week of September 1 - 6, 1986, as UNION LABEL WEEK in the City of Pittsburgh to honor those distinguished emblems of America's working men and women.

Presented by Ben Woods

Read and adopted, September 2, 1986

Approved September 3, 1986

Recorded September 3, 1986

No. 740. RESOLUTION, WHEREAS, Sharing & Caring, Inc. is a non-profit organization that works tirelessly to serve the interests of hospitalized veterans; and

WHEREAS, this week the organization is taking approximately 550 hospitalized veterans on boat cruises along Pittsburgh's three rivers; and

WHEREAS, dozens of Pittsburghers have contributed time and money enabling Sharing & Caring, Inc. to undertake this and other events for hospitalized veterans;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares September 2, 3, and 4, 1986 as "Sharing and Caring Days" in Pittsburgh in tribute to the work of Sharing & Caring, Inc. and to remind all Pittsburghers of our hospitalized veterans.

Presented by Jack Wagner

Read and adopted, September 2, 1986

Recorded September 3, 1986

No. 741. RESOLUTION, WHEREAS, a nationwide crusade against drugs is being launched by President Reagan, the U.S. Congress, and the nation's mayors to combat this corrosive national scourge; and,

WHEREAS, the war on drugs has become a nationwide effort on several fronts: stopping the smuggling of drugs across our borders, establishing federal regional task forces, creating special narcotics courts and drug prisons, banning drug paraphernalia, creating a National Drug Education Corps, and funding cities to fight local drug traffic; and,

WHEREAS, both public and private sector initiatives are in agreement on this bi-partisan effort to save the youth of our country, from the corruption of narcotics particularly the underprivileged children who are the most vulnerable; and

WHEREAS, regional coordination is essential if legislative and enforcement programs are to have a deep and lasting impact in this struggle for the lives of a generation of young Americans;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby urges local, county, state, and federal officials to combine and consolidate their efforts into the creation of a regional task force to coordinate regulation, enforcement, and programmatic solutions to the devastating effects of drugs in our area and throughout the country.

Presented by Richard E. Givens

Read and adopted, September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 742. RESOLUTION, WHEREAS, the U.S. House of Representatives will vote on an omnibus anti-drug legislative package on Wednesday, September 10, 1986; and

WHEREAS, in addition to this bipartisan legislative package, two essential amendments will be offered in Congress to strengthen international enforcement and to raise the funding for local anti-drug efforts; and

WHEREAS, the Bennett Amendment, sponsored by Congressman Bennett of Florida, will enable U.S. military forces to be used outside of our borders to assist Federal Drug Officials; and

WHEREAS, another amendment will be offered to the State and Local Assistance Act to restore the funding to the original \$625 million level per year to aid state and local governments in their fight against the devastation caused by drug abuse and the narcotics business; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby urge the Congressional delegation from the Pittsburgh area to support these two amendments when they come up for a vote later this week;

AND, BE IT FURTHER RESOLVED, that a telegram of this Resolution be transmitted to our area Congressmen as soon as possible so that they have it for consideration before the expected vote on September 10, 1986.

Presented by Jack Wagner

Read and adopted, September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 743. RESOLUTION, WHEREAS, on September 8, 1986, President Robert C. Wilburn, of Carnegie Institute and Library of Pittsburgh, officially announced a name change to "The Carnegie"; and

WHEREAS, "The Carnegie" will strengthen their identity as Pittsburgh's major cultural complex; and

WHEREAS, "The Carnegie" includes the Library of Pittsburgh, the Museum of Art, the Museum of Natural History, and the Music Hall, and is dedicated to the understanding and enjoyment of literature, art, science, and music; and

WHEREAS, a new logo, comprised of four building blocks representing the four disciplines to which "The Carnegie" is dedicated;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh join with President Robert C. Wilburn and the entire Carnegie family in proclaiming and recognizing "The Carnegie" as one of America's great cultural centers, serving all the citizens of the City of Pittsburgh as well as national and international audiences.

Presented by Richard E. Givens

Read and adopted, September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 744. RESOLUTION approving the Homewood South Proposal, dated July, 1986, including Modification No. 3 to the Redevelopment Area Plan, for Redevelopment activities in Redevelopment Area No. 34, in the Thirteenth Ward of the City of Pittsburgh.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, pursuant to the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, submitted to this Council for its approval a certain proposal dated July, 1986, for redevelopment activities in Redevelopment Area No. 34 - Homewood South, in the Thirteenth Ward of the City of Pittsburgh (hereinafter called the "Proposal"), which Proposal incorporates Modification No. 3 to the Homewood South Redevelopment Area Plan dated July, 1986; and

WHEREAS, the Planning Commission of the City of Pittsburgh on June 24, 1986, and the Urban Redevelopment Authority of Pittsburgh on August 14, 1986 have approved certain changes to the aforementioned Redevelopment Area Plan contained in a document designated as the Homewood South Proposal and Modification No. 3 to the Redevelopment Area Plan, dated July, 1986, and submitted to this Council for approval; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid Modification to the Plan is in the best interests of the citizens of Pittsburgh and desires to give approval to it:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as

amended, the Homewood South Proposal for redevelopment activities in Redevelopment Area No. 34 - Homewood South, dated July, 1986, including Modification No. 3 to the Redevelopment Area Plan, incorporated therewith and dated July, 1986, for the redevelopment of Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh, which has been submitted to this Council by the Urban Redevelopment Authority of Pittsburgh, be and is hereby approved as submitted to the Council of the City of Pittsburgh, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 3 with the minutes of this meeting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 745. RESOLUTION transferring \$35,000.00 from Code Account 1970, Salaries and Wages, Purification and Pumping, Department of Water to Code Account 1971 (197103), Premium Pay, Purification and Pumping, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$35,000.00 from Code Account 1970, (197004), Salaries and Wages, Purification and Pumping, to Code

Account 1971 (197103), Premium Pay.
Purification and Pumping, Department of
Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 746. RESOLUTION transferring the sum of \$1,500.00 from Code Accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$1,500.00 within Code Accounts of the Department of Law as follows:

FROM:
Code Account 46, Judgement (004606)
1,500.00

TO:
Code Account 1074-1, Premium Pay (107417)
1,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 747. RESOLUTION further amending Resolution No. 967, effective October 16, 1985, as amended by Resolution No. 241, effective April 2, 1986, entitled "Providing for an Agreement or Agreements or use existing Agreements, with a Consultant or Consultants for architectural, engineering and graphic design services in connection with the design of the implementation of the Zoo Master Plan; and providing for the payment of the cost thereof," by amending the title to include Construction Management Services and by increasing the total project allocation by \$355,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 967, effective October 16, 1986, as amended by Resolution No. 241, effective April 2, 1986, which presently reads as follows:

"Providing for an Agreement or Agreements, or use existing Agreements, with a Consultant or Consultants for architectural, engineering and graphic design services in connection with the design of the implementation of the Zoo Master Plan, and providing for the payment of the cost thereof."

is hereby amended to read as follows:

Providing for an Agreement or Agreements or use existing Agreements with a Consultant or Consultants for architectural, engineering, graphic design and construction management services in connection with the design of the

implementation of the Zoo Master Plan; and providing for the payment of the cost thereof.

SECTION 2. Section 1 of Resolution No. 967, effective October 16, 1985, as amended by Resolution No. 241, effective April 2, 1986, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use existing Agreements, in form approved by the City solicitor, with a Consultant or Consultants for architectural, engineering, and graphic design services, in connection with the design of the implementation of the Zoo Master Plan, at a cost not to exceed \$470,000.00 chargeable to and payable from Code Account PR 81-02,4-13-60-1230-81, Index Code No. 320358,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants or architectural, engineering, graphic design and construction management services, in connection with the design of the implementation of the Zoo Master Plan, at a cost not to exceed \$825,000.00 chargeable to and payable from the following Code Accounts:

PR 81-02
4-13-60-1230-81
Index Code #320358
\$665,000.00

PR 83-02
4-13-60-1230-83
Index Code #320457
\$160,000.00

\$825,000.00

SECTION 3. In all other respects, Resolution No. 967, effective October 16, 1985, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 748. RESOLUTION providing for an Agreement(s) with Consultant(s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof.

WHEREAS, the City is desirous of increasing and improving communication between the City and citizens and;

WHEREAS, the City is desirous of increasing understanding of its operation through such techniques as brochures, newsletters, posters, advertisements, billboards, and;

WHEREAS, the City is desirous of involving citizens in planning, implementation and evaluating City programs and projects including but not

limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program and;

WHEREAS, the City is desirous of providing planning and architectural assistance to low and moderate income persons and to neighborhood organizations serving them;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$375,000, chargeable and payable from:

CP86-02
4-35-01-0002-86-50-86-35

Citizen Participation and Technical Assistance, including Architects Workshop
CTAC, and CDC's

SECTION 2. The effective date of this Resolution shall be August 1, 1986.

Index Code: 490219.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 749. RESOLUTION authorizing a Third amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the Homewood South Redevelopment Project allowing for the dedication to the City of Pittsburgh of new or widened streets, sewers, waterlines: pedestrian and public utility Easements: and to delete the provisions for dedication of land to the City for Public Park Purposes, all in accordance with the amended proposal and modification No. 3.

WHEREAS, the City of Pittsburgh by Ordinance No. 607 of 1973 authorized a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh (the "Authority") for the Homewood South Redevelopment Project, and by Resolution Nos. 870, effective October 3, 1977, and No. 889, effective September 1, 1982, authorized the First and Second Amendments to the aforesaid Cooperation Agreement; and

WHEREAS, the parties hereto desire to further amend said Cooperation Agreement, as amended, to allow for increased activities in the Project in the way of dedication to the City of new or widened streets, sewers, waterlines as well as public utility or pedestrian easements or rights, and to provide for the deletion of provisions for the

dedication to the City of land for public park purposes, all in accordance with the Amended Proposal and Modification No. 3.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Engineering and Construction, the Director of the Department of Water, the Director of Lands and Buildings, and the Treasurer of the City of Pittsburgh are authorized to enter into a Third Amendatory Cooperation Agreement with the Authority for the Homewood South Redevelopment Project to provide for increased activities in the Homewood South Project in the way of dedication to the City of new or widened streets, sewers, waterlines as well as public utility or pedestrian easements or rights, and to provide for the deletion of provisions for the dedication to the City of land for public park purposes, all in accordance with the Amended Proposal and Modification No. 3 dated July, 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 750. RESOLUTION amending Resolution #197, effective March 19, 1986, entitled "Providing for a Contract

or Contracts, or use of existing Contracts, for Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo; and providing for the payment of the cost thereof," by increasing the total project allocation by \$2,585,376.93.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #197, effective March 19, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or use existing Contracts, for the Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo, at a cost not to exceed \$400,000.00, chargeable to and payable from Code Account EC 86-36, 4-13-60-1230-86, Index Code #320465,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Construction of Phase 4.0: Tropical Forest Facility of the Pittsburgh Zoo, at a cost not to exceed \$2,985,376.93, chargeable to and payable from the following Code Accounts:

EC 86-36
4-14-60-1230-86
\$1,381,000.00

Index Code #320465

PR 82-02

4-13-60-1230-82

836,796.50

Index Code #320408

PR81-02

4-13-60-1230-81

767,580.43

Index Code #320358

TOTAL

\$2,985,376.93

SECTION 2. In all other respects, Resolution #197, effective March 19, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 751. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Thirteenth Ward of the City of Pittsburgh owned by the Port Authority of Allegheny County and designated as part of Block and Lot 174-N-181 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a

Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the Thirteenth Ward of the City of Pittsburgh owned by the Port Authority of Allegheny County and designated as part of Block and Lot 174-N-181 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the Thirteenth Ward of the City of Pittsburgh owned by the Port Authority of Allegheny County and designated as part of Block and Lot 174-N-181 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 752. RESOLUTION approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Company, Inc. in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the

purchases of houses to be constructed in the Thirteenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Charles E. Davis Construction Company, Inc., to provide financial assistance to the purchasers of houses to be constructed in the Thirteenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Charles E. Davis Construction Company, Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Thirteenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Charles E. Davis Construction Company, Inc. shall abide by a plan or a process decided upon the Urban Redevelopment Authority and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhood/ward residents consistent with Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 753. RESOLUTION APPROVING EXECUTION OF A CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CHARLES E. DAVIS CONSTRUCTION CO., INC. FOR THE SALE OF PARCELS 13, 13A AND 13B IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 34. (TOWNHOUSE CONSTRUCTION).

WHEREAS, pursuant to Ordinance No. 321, approved June 25, 1973, and in the manner prescribed by the Urban Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh as approved; and

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended,

Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh as requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Co., Inc. in connection with the sale of Parcels 13, 13A and 13B for \$1,000.00 per dwelling unit, said parcels being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34; and

WHEREAS, a portion of this property will be acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Co., Inc. in connection with the sale of parcels 13, 13A and 13B for \$1,000.00 per dwelling unit, said parcels being located in the Thirteenth Ward of the City of Pittsburgh, and the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 8, 1986

Approved September 10, 1986

Recorded September 10, 1986

No. 754. RESOLUTION, WHEREAS, in 1979, the first POW/MIA Recognition Day was observed in Pittsburgh; and

WHEREAS, there are still 2,500 American POW/MIA's unaccounted for from the Vietnam War; and

WHEREAS, 125 POW/MIA's are from Pennsylvania, including 20 residents of Allegheny County, and 11 men who made their homes in Pittsburgh; and

WHEREAS, on Friday, September 19, 1986, at 1:00 P.M. a ceremony and service for the 2,500 still missing in action will be held at the Auditorium at the Veterans Administration Medical Center, Highland Drive, which is sponsored by the Pittsburgh Chapter of Ex-Prisoners of War, and Prisoners of Corregidor and Bataan;

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh hereby recognizes September 19, 1986, as "National POW/MIA Recognition Day" to increase public awareness of this issue and thereby assist in efforts to resolve the fate of our missing men; and

BE IT FURTHER RESOLVED, that the Mayor and the Council of the City of Pittsburgh wholeheartedly supports the ceremonies scheduled for Friday at the Veterans Administration Medical Center

and joins the Nation in recognizing September 19, 1986, as "National POW/MIA Recognition Day".

Presented by All Members of Council

Read and adopted, September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 755. RESOLUTION, WHEREAS, illiteracy is one of the fastest growing social problems in America with over 2 million illiterates, who have difficulty being trained for skilled positions, added to the job ranks every year; and

WHEREAS, 23 million Americans cannot read or write past the fourth grade level, while another 30 to 35 million cannot read or write beyond the eighth grade level, dropping the United States to 49th among nations in World Literacy; and

WHEREAS, this year PBS and ABC responded by launching a public service campaign called PLUS, Project Literacy United States; and

WHEREAS, locally, WQED, Channel 13, and WTAE, Channel 4, are the co-sponsors of the PLUS program which includes documentaries, public service announcements, prime time dramas, and a toll free hot line for illiterate viewers who want help.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby designate September as "ADULT LITERACY AWARENESS MONTH" in Pittsburgh; and

BE IT FURTHER RESOLVED, that the Mayor and the Council commend WQED and WTAE for their sponsorship of the PLUS Program and honor all those who have been involved in the ongoing literacy efforts in our community:

Dr. Joyce Galpern, Coordinator:
United Way PLUS Task Force

Jean Stubbs, Coordinator of
Developmental Support Services,
CCAC - Allegheny Campus Learning
Center

Dave Farley, Pittsburgh Partnership
- JTPA

Dr. Joan Brest Friedberg and Dr.
Elizabeth Segal, Co-Directors Beginning
with Books

Pinkie Familoni, Legislative Liason
for Coalition for Adult Literacy

Don Block, Executive Director,
Greater Pittsburgh Literacy Council

Dr. William Kofmehl, Christian
Literacy Association

Rhonda Johnson, Pitt Adult
Competency Program

Bob Hannon, Senior Vice President
of Corporate Development,

Thrift Drug and Chair United Way
PLUS Task Force

Tom Staszewski, President,
Coalition for Adult Literacy, CCAC -
Braddock Center

Nancy Woods, Director, Adult
Literacy Action, Penn State University,
Beaver Campus

Dr. Shirley Biggs, University of
Pittsburgh, School of Education,
Chairwoman,
Coalition for Adult Literacy, Research
Committee

Dr. Alice Scales, University of
Pittsburgh, School of Education, Vice
President,
Coalition for Adult Literacy

Thomas Wehrli, Coordinator, Adult
Basic Education, Vice President,
Coalition for Adult Literacy

Randolph W. Brockington, Deputy

Director, Federal Programs, Allegheny
County

Jean Connely, Station Coordinator
for PLUS

C. Dianne Colbert, Ed. D., Director,
Educational Services

Presented by Michelle Madoff

Read and adopted, September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 756. RESOLUTION, WHEREAS, the rich diversity of ethnic groups and traditions is one of the most vital elements of our American national and local Pittsburgh character; and

WHEREAS, there are over 15 million Hispanic Americans in the United States, about 186,000 in Pennsylvania, and 17,500 in Pittsburgh and our neighboring communities; and

WHEREAS, these Hispanic people have contributed their skills and energies to the growth of our City, Commonwealth, and Country in the areas of culture, education, business, athletics, government, spiritual enrichment, and community life; and

WHEREAS, our nation is more resplendent than ever because of this dynamic Hispanic contribution which continues the tradition of ethnic diversity revivifying our nation;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby declares the week of September 15th through 20th as "Hispanic Heritage Week" in Pittsburgh to join with the nation for the third annual week of

celebration.

Presented by Ben Woods

Read and adopted, September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 757. RESOLUTION, WHEREAS, the Hispanic Forum of Pennsylvania, Inc., has been chartered as the first social service and advocacy agency to serve Pittsburgh's Hispanic community; and

WHEREAS, in recent years, there has been a rapid growth in the Hispanic minority with significant levels of poverty and the myriad social problems attendant with economic deprivation; and

WHEREAS, in response to these conditions, the Hispanic Forum of Pennsylvania, Inc., aggressively intervenes to provide opportunities for this increasingly visible segment of our population to break the cycle of poverty; and

WHEREAS, the problems facing Hispanics in our community and across the United States include such things as the formation of social networks to preserve Hispanic culture and heritage, increased English-language proficiency, and the need for vocational, educational, and employment opportunities.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh recognize the invaluable assistance provided Pittsburgh's 17,500 Hispanic Americans by the Hispanic Forum of Pennsylvania, Inc.

Presented by Ben Woods

Read and adopted, September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 758. RESOLUTION, WHEREAS, on Saturday, September 20, 1986, the City of Johnstown, Pennsylvania will hold a Vietnam Veterans Parade at 11:00 A.M., and

WHEREAS, this parade will draw participants from across the Commonwealth of Pennsylvania and will be led by Retired Army General William C. Westmoreland; and

WHEREAS, as many as 25,000 people are expected to take part in the parade, including Governor Richard Thornburg, two winners of the Presidential Medal of Honor, helicopter and airplane flyovers, and a riderless black horse to symbolize servicemen slain in the conflict; and

WHEREAS, participants will be coming from throughout the East, and as faraway as the Midwestern and Southern states, bringing needed national attention to the sacrifices of the Vietnam Veterans, and

WHEREAS, with the participation of helicopters, planes, and jets from air bases in the Pittsburgh area, the Johnstown parade will be the largest of its kind held in the history of Pennsylvania.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh salute the organizers of the Johnstown

Vietnam Veterans Parade and offer our heartfelt pride and compassion to the soldiers and families for whom this will be a solemn national event.

Presented by Richard E. Givens

Read and adopted, September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 759 RESOLUTION authorizing the issuance of a warrant in favor of Gannett Fleming Transportation Engineers, Inc. in the amount of \$34,324.42 in payment of Emergency Engineering Services in connection with the Bloomfield Bridge/Melwood Avenue Earth Movement Evaluation, Phase IV Construction; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gannett Fleming Transportation Engineers, Inc. in the amount of \$34,324.42 in payment of Emergency Engineering Services furnished for the benefit of the City in connection with the Bloomfield Bridge/Melwood Avenue Earth Movement Evaluation, Phase IV Construction, charging the same to the Bloomfield Bridge Trust Fund, Index Code #250225.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 760. RESOLUTION authorizing the issuance of a warrant in favor of Dick Enterprises in the amount of \$1,396.11 for providing a flashing arrow board during the partial closing of the Ft. Pitt Boulevard Bridge, Eastbound, while repairing a hinge connection under an Emergency Contract; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dick Enterprises in the amount of \$1,396.11 for providing a flashing arrow board during the partial closing of the Ft. Pitt Boulevard Bridge, Eastbound, while repairing a hinge connection under an Emergency Contract, and charging the same to Code Account EC 86-30, 4-13-30-0001-86, Index Code #307520.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 761. RESOLUTION authorizing the issuance of a warrant in favor of Green International, inc. in the amount of \$4,763.25 in pyament of Engineering

Services in connection with the Emergency Pin Plate repairs of Span 16 - Ft. Pitt Boulevard Bridge, Eastbound; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Green International, Inc. in the amount of \$4,763.25 in payment of Engineering Services in connection with the Emergency Pin Plate repairs of Span 16 - Ft. Pitt Boulevard Bridge, Eastbound, charging the same to Code Account EC 86-10, 4-13-05-0001-86, Index Code #306027.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 762. RESOLUTION authorizing the issuance of a warrant in favor of Nicholson Construction Company (Peter J. Nicholson, President) in the amount of \$4,635.65 in payment of Extra Work, being in addition to the original contract price of \$613,744.00 on Controller's Contract No. 27002-F, furnished for the benefit of the City in connection with the Reconstruction of the Monroe Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company (Peter J. Nicholson, President) in the amount of \$4,635.65 in payment of Extra Work, being in addition to the original contract price of \$613,744.00 on Controller's Contract No. 27002-F, furnished for the benefit of the City in connection with the Reconstruction of the Monroe Street Wall, charging the same to Code Account CDPW 83-35, 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 763. RESOLUTION authorizing the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$2,603.30 in payment for Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$2,603.30 in payment for Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 764. RESOLUTION authorizing the issuance of a warrant in favor of Hollowood Music and Sound Company in the amount of \$16,567.00 in payment for Replacement of Stolen Audio-visual Equipment, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hollowood Music and Sound Company in the amount of \$16,567.00 in payment for Replacement of Stolen Audio-Visual Equipment furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1838 (Index

Code 183806), Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 765. RESOLUTION authorizing the issuance of a warrant in favor of Fort Pitt Fence in the amount of \$1,175.00 in payment for safety fence furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fort Pitt Fence in the amount of \$1,175.00 in payment for safety fence furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1807 (Index Code 180703), Repairs, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 766. RESOLUTION authorizing the issuance of a warrant in favor of Machinery Rental Corporation in the amount of \$1,800.00 in payment for the rental of a roller furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Machinery Rental Corporation in the amount of \$1,800.00 in payment for Replacement of Stolen Audio-Visual Equipment furnished for the rental of a roller furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1801 (Index Code 180109), Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 767. RESOLUTION authorizing the issuance of a warrant in favor of American Contractors Equipment Company, in the amount of \$1,495.00 in payment for freight for Cranes for the

Regatta services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Contractors Equipment Company, in the amount of \$1,495.00 in payment for freight for Cranes for the Regatta services furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1837 (Index Code 183707), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 768. RESOLUTION authorizing the issuance of a warrant in favor of Bellbird, Inc. in the amount of \$5,000.00 in payment for the purchase of birds furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Bellbird, Inc. in the amount of \$5,000.00 in payment for the purchase of birds purchased for the benefit of the City without previous authority of law, chargeable to and payable from Code Account ATF (Aviary Trust Fund), Administration, Index Code 250209, in the Department of Parks and Recreation. Prior approval for this purchase was granted on Council Bill #260 and is to be paid from the \$10,000.00 fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 769. RESOLUTION authorizing the issuance of a warrant in favor of Hendee Zoological Co. II in the amount of \$1,650.00 in payment for the purchase of birds furnished for the benefit of the City. Prior approval of this purchase was granted on Council bill #260 and is to be paid from the \$10,000.00 fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hendee Zoological Co. II in the amount of \$1,650.00 in payment for the purchase of birds furnished for the benefit of the City, chargeable to and payable from Code Account ATF (Aviary Trust fund), Administration, Index Code

250209, in the Department of Parks and Recreation. Prior approval for this purchase was granted on Council Bill #260 and is to be paid from the \$10,000.00 fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 770. RESOLUTION authorizing the issuance of a warrant in favor of the American Association of Zoological Parks and Aquariums (AAZPA), located in Wheeling, West Virginia, in the amount of \$1,657.87, in payment for the expenses for the Visiting Committee to inspect the Pittsburgh Zoo as part of our application for accreditation, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the American Association of Zoological Parks and Aquariums (AAZPA), in the amount of \$1,657.87, in payment for the expenses for the Visiting Committee to inspect the Pittsburgh Zoo as part of our application for accreditation, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Pittsburgh Zoo Membership Trust fund

(PZMTF), Index Code 253757, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 771. RESOLUTION providing for the issuance of a \$1,500.00 warrant in favor of Michael and Mary Moeslein in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,500.00 warrant in favor of Michael and Mary Moeslein, 6 Lopella Avenue, Pittsburgh Pennsylvania, 15212 c/o Robert J. Marino, Esquire, Suite 200, 2 PPG Place, Pittsburgh, Pennsylvania 15222 in full settlement of claim for property damage at 6 Lopella Avenue due to a water leak on June 30, 1985, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 772. RESOLUTION authorizing the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 12147, Philadelphia, PA 19105, in the amount of \$2,118.00 in payment for rental of equipment furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International business Machines Corporation, P.O. Box 12147, Philadelphia, PA 19105, in the amount of \$2,118.00 in payment for thjree months rental of equipment due for April, May and June, 1986, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety-Third Party Payers, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 773. RESOLUTION authorizing the issuance of a warrant in favor of Mary

Metzler, Certified Document Examiner, R.D. 2, Box 394, Oakdale, PA 15071 in the amount of \$875.00 for Laboratory Examinations, pre-Trial Conferences and Reports to prepare for a trial and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary Metzler, Certified Document Examiner, R.D. 2, Box 394, Oakdale, PA 15071 in the amount of \$875.00 for services rendered and is chargeable to and payable from the Department of Public Safety, Bureau of Police, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 774. RESOLUTION
TRANSFERRING \$175,000 from Special Parks Program Trust Fund (SPPTF), Index Code 254359 to Code Account 1838, Miscellaneous Services, Index Code 183806 in the Department of Parks and Recreation.

The City Controller is hereby further authorized and directed to transfer \$175,000.00 from Code Account 1838, Miscellaneous Services, Index Code 183806 to Code

Account 1803, Utilities, Index Code 180307.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer One Hundred Seventy Five Thousand (\$175,000) Dollars from Special Parks Program Trust Fund, SPPTF, Index Code 254359 to Code Account 1838, Miscellaneous Services, Index Code 183806, in the Department of Parks and Recreation. This is in reference to the \$175,000.00 that was intially transferred to Speical Parks Program Trust Fund, SPPTF, Index Code 254359 by Resolution No. 46, effective February 12, 1986.

SECTION 2. The City Controller is hereby further authorized and directed to transfer \$175,000.00 from Code Account 1838, Miscellaneous Services, Index Code 183806 to Code Account 1803, Utilities, Index Code 180307.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 775. RESOLUTION providing for an Agreement or Agreements with a professional consulting firm to prepare the annual defense spending report for the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, with a professional consulting firm, in a form approved by the City Solicitor, for professional services for the preparation of the annual defense spending report for a period of three (3) years, covering the years 1987, 1988 and 1989 inclusive, at an annual cost not to exceed ten thousand dollars (\$10,000.00) for each of the said years, subject to the appropriation of sufficient funds in each of the said years, chargeable to and payable from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 776. RESOLUTION providing for an Agreement or Agreements with the South Side Local Development Company, located at 1141 East Carson Street, to provide support for the Main Street Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of

Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the South side Local Development Company, located at 1141 East Carson Street, to provide support for the Main Street Program, at a cost not to exceed \$35,000, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Option", (CC-86-01), Project No. 4-40-05-0035-86-901-86-35.

SECTION 2. This Agreement is hereby effective as of 1 June 1986.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 777. RESOLUTION providing for an Agreement or Agreements with the Hunger Action Coalition for administrative assistance and operating funds for their Penn Avenue Office in an amount not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hunger Action Coalition, in an amount not to exceed \$50,000.00, chargeable to and payable from the 1986

Community Development Block Grant Program, "Unspecified Local Options" (CC-86-01) Project No. 4-40-05-0050-86-902-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 778. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Action Against Rape for professional services in connection with their counseling program for victims of sexual abuse in an amount not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Action Against Rape for professional services in connection with their counseling program for victims of sexual abuse in an amount not to exceed \$50,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Options" (CC-86-01) Project No. 4-40-05-0500-903-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 779. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Community Services, Inc., for the implementation of the "Home Security Program", including Block Watch Organizers, and the installation of locks and smoke detectors in the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Community Services, Inc., for the implementation of Home Security Program including Block Watch Organizers and the Installation of locks and smoke detectors within the City, at a cost not to exceed \$320,000.00 chargeable and payable from the following accounts:

1986 Community Development Block Grant Program

\$160,000.00

Department of City Planning (CP-86-05) "Block Watch and Lock Program"

Project No. 4-35-05-4020-86-222-86-35

1986 Community Development Block Grant Program

160,000.00

"Unspecified Local Option" (CC-86-01)

Project No. 4-40-05-4020-86-904-86-35

TOTAL

\$320,000.00

SECTION 2. This Program Agreement is authorized to begin August 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 780. RESOLUTION providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods in an amount not to exceed ~~\$50,000.00~~. \$17,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods in an amount not to exceed ~~\$50,000.00~~, \$17,000.00,

chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-3072-86-905-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 781. RESOLUTION providing for an Agreement or Agreements with Support (formerly Legal Advocacy for Women), an organization that provides counseling and information for the low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Support (formerly Legal Advocacy for Women), an organization that provides counseling to and information for low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$40,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Options" (CC-86-01), Project No. 4-40-05-3500-86-906-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 782. RESOLUTION providing for an Agreement or Agreements with the Center for Victims of Violent Crime to provide administrative support to the Agency.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Center for Victims of Violent Crimes, for administrative support at a cost not to exceed \$25,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Options", (CC-86-01) Project No. 4-40-05-0025-86-907-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 783. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Community Services, Inc. located at 1835 Centre Avenue for the provision of administrative assistance in carrying out programs for public services to low and moderate income persons.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Community Services, Inc. located at 1835 Centre Avenue for the provision of administrative assistance in carrying out programs for public services to low and moderate income persons, at a cost not to exceed \$243,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Option", (CC-86-01), Project No. 4-40-05-0275-86-908-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 784. RESOLUTION providing for an Agreement or Agreements with Elder-Ado., Inc. for housing counseling services to assist elderly and low income persons.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Elder-Ado., Inc. for housing counseling services to assist elderly and low-income persons, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-2500-86-909-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 785. RESOLUTION providing for an Agreement or Agreements with Homewood-Brushton Citizens Renewal Council and the Urban Redvelopment Authority for the rehabilitation of a structure for use as a multi-purpose recreation center.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor,

with Homewood-Brushton Citizens Renewal Council and the Urban Redvelopment Authority for the rehabilitation of a structure for use as a multi-purpose recreation center at a cost not to exceed \$55,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0055-86-910-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 786. RESOLUTION providing for an Agreement or Agreements with the Parental Stress Center Inc., to provide administrative support to the Agency.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Parental Stress Center Inc., for administrative support at a cost not to exceed \$27,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-1500-86-911-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 787. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Mediation Center, Inc. for administrative costs in the operation of their program aimed at improving/expanding mediation of disputes, at a cost not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Mediation Center, Inc., a non-profit organization, for administrative costs in the operation of their program aimed at improving/expanding mediation of disputes, at a cost not to exceed \$15,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0014-86-912-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 788. RESOLUTION providing for an Agreement or Agreements with Community-Based Organizations for community and economic development planning assistance in various neighborhoods in the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Community-Based Organizations for community and economic development planning assistance in various neighborhoods in the City, at a cost not to exceed \$200,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option", (CC-86-01), Project No. 4-40-05-0300-86-913-86-35.

SECTION 2. The effective date of this Resolution shall be August 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 789. RESOLUTION providing for an Agreement or Agreements with Ursuline Center for administrative support in operating programs serving elderly, homebound elderly, unemployed, disabled, and child care center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Ursuline Center for administrative support in operating programs serving elderly, homebound elderly, unemployed, disabled and child care center at a cost not to exceed \$35,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0350-86-914-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 790. RESOLUTION providing for an Agreement or Agreements with Freedom Unlimited and the Urban Redevelopment Authority for the renovation of a facility located at 2201-2203 Wylie Avenue for community group office space.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Freedom Unlimited and the Urban Redevelopment Authority for the renovation of a facility located at 2201-2203 Wylie Avenue for community group office space, at a cost not to exceed \$40,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0400-86-916-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 791. RESOLUTION providing for an Agreement or Agreements with Horizon Homes, Inc., and the Urban Redevelopment Authority for the rehabilitation of a building for additional office space located at 5614 Elgin St.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor,

with Horizon Homes, Inc., and the Urban Redevelopment Authority for the rehabilitation of a building located at 5614 Elgin St., at a cost not to exceed \$30,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0300-86-916-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 792. RESOLUTION providing for an Agreement or Agreements with Homewood Brushton Community Improvement Association and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of a facility to expand the organization's social services program and provide a domiciliary care facility at 1007 Blackadore Street.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Homewood Brushton Community Improvement Association and the Urban Redevelopment of Pittsburgh, for the rehabilitation of a facility to expand the organization's social services program and provide a domiciliary care facility at

1007 Blackadore Street at a cost not to exceed \$75,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0155-86-917-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 793. RESOLUTION providing for an Agreement or Agreements with Hill House Association of Pittsburgh and the urban Redevelopment Authority for renovation of the building at 2038 Bedford Avenue at a cost not to exceed \$27,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Hill House Association of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh for the renovation of the structure at 2038 Bedford Avenue, at a cost not to exceed \$27,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0027-86-918-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 794. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Opportunities Industrialization Center, Inc., and the Urban Redevelopment Authority for the rehabilitation of their Fifth Avenue and Forbes Avenue buildings in an amount not to exceed \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Pittsburgh Opportunities Industrialization Center, Inc., and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of their Fifth Avenue and Forbes Avenue buildings, in an amount not to exceed \$40,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0102-86-919-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 795. RESOLUTION providing for an Agreement or Agreements with the Perry Hilltop Citizen's Council for the purchase of a van to transport/deliver food to low and moderate income families, at a cost not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Perry Hilltop Citizen's Council for the purchase of a van to transport/deliver food to low and moderate income families, at a cost not to exceed \$15,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-2015-86-920-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 796. RESOLUTION providing for an Agreement or Agreements with Centre Avenue YMCA and the Urban Redevelopment Authority for the purpose of developing a recreation/tot lot area on YMCA property in an amount no to exceed \$20,000.00 and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Centre Avenue YMCA, a non profit organization, and the Urban Redevelopment Authority for the purpose of developing a recreation/tot lot area in an amount not to exceed \$20,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-2120-86-921-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 797. RESOLUTION providing for an Agreement or Agreements with an agency or agencies to implement and coordinate the "Pittsburgh Literacy Initiative", a pilot project aimed at

promoting healthy parent/child relationships in low-moderate income families.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an agency or agencies for the implementation of an coordination of the "Pittsburgh Literacy Initiative", a pilot project aimed at promoting healthy parent/child relationships in low-moderate income families, at a cost not to exceed \$60,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0600-86-922-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 798. RESOLUTION providing for an Agreement or Agreements with the Hill District Citizens Development Corporation and the Urban Redevelopment Authority for the rehabilitation of a building for additional office space.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hill District Citizens Development Corporation and the Urban Redevelopment Authority for the rehabilitation of a building for additional office space, at a cost not to exceed \$20,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-0200-86-923-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 799. RESOLUTION further amending Resolution #279, effective March 26, 1981, as amended, entitled, "Providing for a Contract or Contracts for the Reconstruction of Streets, Lighting and Waterlines for various areas of Pittsburgh's North Side in connection with the UDAG Program," by reducing the total project allocation by \$20,333.14.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #279, effective March 26,

1981, as amended, which presently reads as follows:

"The Director of the Department of General Services, the Director of the Department of Housing, the Director of the Department of Engineering and Construction and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Reconstruction of Streets, Lighting and Waterlines for various areas of Pittsburgh's North Side, in connection with the UDAG Program at a cost not to exceed \$537,145.31, chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15), Index Code #460303.

is hereby amended to read as follows:

The Director of the Department of General Services, the Director of the Department of Housing, the Director of the Department of Engineering and Construction and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Reconstruction of Streets, Lighting and Waterlines for various areas of Pittsburgh's North Side, in connection with the UDAG Program at a cost not to exceed \$516,812.17, chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15) Index Code #460303.

SECTION 2. In all other respects, Resolution #279 effective March 26, 1981 as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 800. RESOLUTION providing for a contract or contracts, or use of existing contracts, for the Renovations of No. 11 E.M.S./No. 1 Rescue Headquarters; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for the Renovations of No. 11 E.M.S./No.1 Rescue Headquarters at a cost not to exceed \$110,000.00, chargeable to and payable from Code Account EC 85-50, 4-13-83-2000-85, Index Code #350777.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 801. RESOLUTION providing for a contract or contracts, or use of existing contracts, for the Rehabilitation of the North Side Public Safety Building Air Conditioning Cooling Tower; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Rehabilitation of the North Side Public Safety Building Air Conditioning Cooling Tower at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account EC 86-78, 4-13-95-0001-86, Index Code #352773.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 802. RESOLUTION providing for the City Controller and the Director of General Services to enter into a contract or contracts, or for the use of existing contracts, for purchase and install work

stations and various office equipment for the Controller's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller and the Director of General Services are hereby authorized to enter into a contract or contracts or for the use of existing contracts, to purchase and install work stations and various office equipment for the City Controller's Office, not to exceed \$40,000.00 chargeable to and payable from Code Account 1051, Index Code 105106, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 803. RESOLUTION granting unto DeVos, Inc., their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a security fence across a portion of the roadway of Edwards Way in the 16th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the DeVos, Inc., their successors and assigns, are hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a security fence across

a portion of the roadway of Edwards Way in the 16th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The encroachment shall begin at the intersection of 22nd Street and Edwards Way and extend westwardly between the DeVos Building and the Conrail Way approximately 53' x 20'.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-132 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said DeVos, Inc. shall thereafter maintain and repair said security fence at their own cost and expense. All such work shall be done in such manner at such times as

the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of council, to the said DeVos, Inc., their successors or assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. The DeVos, Inc., their successors and assigns, shall be responsible for and shall assume all liability, either of said DeVos, Inc. or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the DeVos, Inc., for

themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The DeVos, Inc. shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: this Resolution shall become null and void unless within one hundred twenty (120) days after its approval, the said DeVos, Inc., their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by DeVos, Inc.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 804. RESOLUTION granting unto Robert and Michelle Streb, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, off street parking and recreational area on the western 25' portion of the right of way of Mt. Joseph Street in the 29th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Robert and Michelle Streb, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use at their own cost and expense, off street parking and recreational area on the western 25' portion of the right of way of Mt. Joseph Street in the 29th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the western side of Mt. Joseph Street at its intersection with the southwestern corner of West Woodford Street, thence in a southern direction 125'± to a point, thence southeast a distance of 25' to a point, thence northerly direction a distance of 125'± thence westwardly a distance of 25' to a point, the place of beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the

Plan identified as Accession No. C-136 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Robert and Michelle Streb shall thereafter maintain and repair said encroachment at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the

manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council, to the said Robert and Michelle Streb, their successors or assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. The Robert and Michelle Streb, their successors and assigns, shall be responsible for and shall assume all liability, either of said Robert and Michelle Streb or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Robert and Michelle Streb, for themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: this Resolution shall become null and void unless within one hundred twenty (120) days after its approval, the said Robert

and Michelle Streb, their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by Robert and Michelle Streb

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 805. RESOLUTION granting unto Mr. and Mrs. Michael R. McCarthy, 1827 Buena Vista Street, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, an observation deck over a portion of Unnamed Way in the 25th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mr. and Mrs. Michael R. McCarthy, 1827 Buena Vista Street, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an observation deck over a portion of Unnamed Way in the 25th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point, the northern intersection of unnamed Way and Buena Vista Street, thence S-76 44' - W a distance of 45'-, thence S-14' -

58-E a distance of 9' to a point, thence N-77 - 00'-E a distance of 36' to a point, thence N-32 - 37'-E a distance of 13.51' to the place of the beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-133 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Mr. and Mrs. Michael R. McCarthy shall thereafter maintain and repair said security fence at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the

repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of council, to the said Mr. and Mrs. Michael R. McCarthy, their successors or assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. The Mr. and Mrs. Michael R. McCarthy, their successors and assigns, shall be responsible for and shall assume all liability, either of said Mr. and Mrs. Michael R. McCarthy or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said deck and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Mr. and Mrs. Michael R. McCarthy, for themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and

defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Mr. and Mrs. Michael R. McCarthy shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: this Resolution shall become null and void unless within one hundred twenty (120) days after its approval, the said Mr. and Mrs. Michael R. McCarthy, their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by Mr. and Mrs. Michael R. McCarthy

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 806. RESOLUTION ADOPTING OFFICIAL SEWAGE FACILITIES PLAN FOR NORTH HOMEWOOD ESTATES PLAN -

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management, and -

WHEREAS, Operation Better Block Inc., has proposed the development of a parcel of land identified as North Homewood Estates Plan; and described in the attached Planning Modules for land development and proposes that such subdivision be served by Pittsburgh sewage systems, and

WHEREAS, the municipality has reviewed the Planning Module for Land Development for the proposed subdivision and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality, City of Pittsburgh, and

WHEREAS, The City of Pittsburgh finds that the sub-division described in the attached Planning Module for Land Development conforms to applicable zoning, sub-division, other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above-referenced Planning Module for Land Development which is attached hereto. "Said Modules included the proposed North Homewood Estates Plan". The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended.)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 807. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office

of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of the Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, The Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the provisions and purposes of the Urban Homesteading Program, which cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40, dated 10-24-82 and by Ordinance No. 29 dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>WARD</u>	<u>ADDRESS</u>
<u>BLOCK & LOT</u>	<u>ACQUIRED</u>
15	4526 Monongahela Ave.
55-P-94	5/6/85 T.S. #352
30	116 Rochelle Street
14-R-163	10/7/85 T.S. #1904

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 15, 1986

Approved September 17, 1986

Recorded September 17, 1986

No. 808. RESOLUTION, WHEREAS, in 1785 a wagon carrying a second-hand printing press set out from Philadelphia heading for the settlement of Pittsburgh, then still an undeveloped community in the wilderness; and

WHEREAS, on July 29, 1786, a four page weekly paper called the "Pittsburgh Gazette" was printed in a primitive shop by John Scull, its founder and editor, along with Joseph Hall his fellow printer, producing approximately 700 copies during that first day; and

WHEREAS, the young newspaper had to struggle to obtain fees in hard currency from subscribers and advertisers, often accepting wheat, corn and fur pelts for payment; and

WHEREAS, high among its editorial priorities was support for passage of the American Constitution, proudly printing the full text of the Constitution once Congress voted in favor of passage in 1787; and

WHEREAS, in 1840 the paper became a morning daily which published editorials opposing slavery; and

WHEREAS, on August 2, 1927 the publication appeared in print for the first time under the name "Post Gazette" under ownership of the Block family;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby join in celebrating the 200th Anniversary of the "Post Gazette", the first newspaper west of the Allegheny's.

Presented by Michelle Madoff

Read and adopted, September 22, 1986

Approved September 22, 1986

Recorded September 22, 1986

No. 809. RESOLUTION, WHEREAS, the family and friends of Guy DeLuca are hosting a testimonial dinner at the Churchill Valley Country Club on Sunday evening, September 21, 1986 in honor of his longstanding reputation as the toastmaster of Pittsburgh; and,

WHEREAS, Guy was born in the Hill District, raised in Homewood, and currently resides in the Squirrel Hill neighborhood with his lovely wife, Margaret, devoting his time and energy to charitable causes; and,

WHEREAS, Guy distinguished himself as a young man playing uard on the A.M. Thomas sandlot football team, which won the 1924 East End Lightweight Championship, before starting his career as a carpenter-contractor with Local 142; and,

WHEREAS, Guy first displayed his lively musical talent as a banjo player in a five-piece local band which first performed at Poli's Restaurant on the balcony Guy built with his own hands; and,

WHEREAS, as manager of several bowling allies in the Pittsburgh area, Guy also participated in tournaments, received three Dapper Dan Awards, and was selected to the Pennsylvania Bowlers' Hall of Fame, passing on his love of the sport to his son Guy "Buddy," Jr., the finest bowler ever to come out of Pittsburgh; and

WHEREAS, he has been married to "Maggie," the idealwife and mother, for forty-eight years, and is the proud father of two children, Guy, Jr. and Myra, and has been blessed with five grandchildren;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby proclaim the week of September 21 to

September 27, 1986 as "Guy DeLuca Week" in the City of Pittsburgh in honor of his reputation as a friend to many and a man to all.

Presented by Eugene P. DePasquale

Read and adopted, September 22, 1986

Approved September 22, 1986

Recorded September 22, 1986

No. 810. RESOLUTION, WHEREAS, the Allegheny County Labor Council is the chartered extension of the American Federation of Labor and the Congress of Industrial Organizations; and

WHEREAS, the ACLC Charter recognizes it's Officers, affiliated local unions and delegates to be the representatives of the American Labor movement in the Pittsburgh metropolitan area; and

WHEREAS, these officers, affiliated local unions and delegates are dedicated to improving the working conditions of themselves and their fellow citizens; and

WHEREAS, they are concurrently dedicated to improving the quality of life for all in our community and have contributed to the economic progress, social stability and exercise of citizenship in Allegheny County; and

WHEREAS, the Allegheny County Labor Council celebrates it's Twenty-fifth year of service to labor and the community on Friday, September 26, 1986;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby

commend the Officers and members of the Allegheny County Labor Council for their outstanding leadership and concern for their members and all others in elevating human dignity in the workplace.

Presented by Ben Woods

Read and adopted, September 22, 1986

Approved September 22, 1986

Recorded September 22, 1986

No. 811. RESOLUTION, WHEREAS, The Jewish Chronicle of Pittsburgh was founded in March, 1962, representing a merger of the American Jewish Outlook and The Criterion; and,

WHEREAS, for 25 years, The Jewish Chronicle has served the total metropolitan Pittsburgh community and currently has a circulation of more than 14, 500 homes; and,

WHEREAS, The Jewish Chronicle is a leader in the American Jewish Press Association and has been honored locally and nationally; and,

WHEREAS, The Jewish Chronicle is a highly respected community, non-profit newspaper committed to informing its readership of matters of local, national and international significance;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby congratulate and commend The Jewish Chronicle of Pittsburgh, its general manager, Albert Zecher, its executive editor, Joel Roteman and the entire staff of the Jewish Chronicle; and

BE IT FUTHER RESOLVED, that

the Mayor and the Council of the City of Pittsburgh hereby proclaim September 28, 1986 to be "Jewish Chronicle 25th Anniversary Day" in the City of Pittsburgh and thank The Jewish Chronicle and all of its talented employees for their exceptional work.

Presented by Mark Pollack

Read and adopted, September 22, 1986

Approved September 22, 1986

Recorded September 22, 1986

No. 812. RESOLUTION, WHEREAS, the Federal Emergency Management Agency has suggested spending \$1.5 billion on the construction of bomb shelters to house public officials during a nuclear attack; and,

WHEREAS, that same federal agency has twice refused to fund repairs of public facilities in several neighboring communities of the North Hills which were ravaged by flooding earlier this summer; and,

WHEREAS, such an expenditure of public monies to protect officials in the case of manmade disaster cannot be morally justified when government ignores the needs of hundreds of families victimized by natural disaster; and,

WHEREAS, local public officials must share the plight of the citizens and direct survival activities in the horrible event of nuclear holocaust and not seek to hide for selfish survival;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby requests that the Federal Emergency Management Agency discontinue any plans to build bomb

shelters for the protection of public officials and redirect these monies to more vital local uses.

Presented by Jack Wagner

Read and adopted, September 22, 1986

Recorded September 22, 1986

No. 813. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President), in the amount of \$2,460.00 in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$2,460.00 in payment of Extra Work being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge, charging the same to the Pennsylvania Avenue Bridge Trust Fund, Index Code No. 253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 814. RESOLUTION providing for the issuance of a warrant in favor of Upper St. Clair Volunteer Fire Department, P.O. Box 12583, Upper St. Clair PA 15241, in the amount of \$4,900.00 in payment for conducting a hazardous materials training program for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Upper St. Clair Volunteer Fire Department, P.O. Box 12583, Upper St. Clair, PA 15241 in the amount of \$4,900.00 in payment for conducting a hazardous materials training program for members of the Department of Public Safety Hazardous Materials Team in May of 1986, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Department of Public Safety - third-party payers, Code Account DPSTPP, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 815. RESOLUTION transferring \$6,000 from Code Account No. 1022 (102202) Salaries, Regular Employees to Code Account No. 1022-1 (102210 Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$6,000 from Code Account No. 1022 (102202) Salaries, Regular Employees, Pittsburgh Magistrates Court, Office of the Mayor, to Code Account No. 1022-1 (102210) Premium Pay, Pittsburgh Magistrates Court, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 816. RESOLUTION transferring the amount of One Hundred Twenty Thousand (\$120,000.00) Dollars from Code Account 1608, Salaries and Wages, Regular Employees, Index Code 160804, to Code Account 1501, Premium Pay, Index Code 150102, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. the City Controller is hereby authorized and directed to transfer the amount of One Hundred

Twenty Thousand (\$120,000.00), Dollars from Code Account 1608, Salaries and Wages, Regular Employees, Index Code 160804, to Code Account 1501, Premium Pay, Index Code 150102, both accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 817. RESOLUTION transferring the amount of Two Thousand Five Hundred (\$2,500.00) Dollars from Code Account 1633, Materials, Index Code 163303, to Code Account 1631, Miscellaneous Services, Index Code 163105, and the amount of Three Thousand Five Hundred (\$3,500.00) Dollars from Code Account 1632, Supplies, Index Code 163204, to Code Account 1635, Equipment, Index Code 163501, all accounts within the Bureau of Operations - Painting Divisions, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Two Thousand Five Hundred (\$2,500.00) Dollars from Code Account 1633, Materials, Index Code 163303, to Code Account 1631, Miscellaneous Services, Index Code 1631-5, and the amount of Three Thousand Five Hundred (\$3,500.00) Dollars from Code Account 1632, Supplies, Index Code 163204, to Code Account 1635,

Equipment, Index Code 163501, all accounts within the Bureau of Operations - Painting Division, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 818. RESOLUTION transferring the sum of Twenty Five Thousand Dollars (\$25,000.00) to Code Account 1044, Index Code 104406, Supplies, Department of the Mayor, City Information Systems from Code Account 1043, Index Code 104307, Miscellaneous Services, Department of the Mayor, City Information Systems.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Twenty Five Thousand Dollars (\$25,000.00) to Code Account 1044, Index Code 104406, Supplies, Department of the Mayor, City Information Systems from Code Account 1043, Index Code 104307, Miscellaneous Services, Department of the Mayor, City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 819. RESOLUTION providing for the transfer of funds in the amount of One Hundred Thousand (\$100,000) Dollars from Code Account 1133, Index Code 113308, Salaries and Wages to Code Account 1126-1, Index Code 112615, Premium Pay, Department of General Services and for the transfer of One Hundred Thousand (\$100,000) Dollars from Code Account 1150, Index Code 115006, Outside Repairs, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer funds in the amount of One Hundred Thousand (\$100,000) Dollars from Code Account 1133, Index Code 113308, Salaries & Wages to Code Account 1126-1 Index Code 112615, Premium Pay, Department of General Services, and to transfer funds in the amount of One Hundred Thousand (\$100,000) Dollars from Code Account 1150, Index Code 115006, Outside Repairs, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 820. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for architectural/engineering services in connection with the design of roof rehabilitation at various city facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for architectural/engineering services in connection with the design of roof rehabilitation at various city facilities at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 85-59, 4-13-95-0200-85, Index Code No. 352815.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 821. RESOLUTION providing for an Agreement or Agreements with Computer Support Associates for

professional services in connection with an automated time keeping payroll system for Bureaus within the Public Safety Department and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, with Computer Support Associates in form approved by the City Solicitor, in connection with an automated time keeping system at a cost not to exceed fifteen thousand dollars (\$15,000.00), chargeable to and payable from the Department of Public Safety, Bureau of Administration, Code Account DPSTPP, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 822. RESOLUTION providing for an Agreement or Agreements with Generations Together for administrative assistance with their youth volunteer services for the elderly program in an amount not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Generations Together for administrative assistance with their youth volunteer services for the elderly program in an amount not to exceed \$15,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Options" (CC-86-01), Project No. 4-40-05-1500-86-926-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 823. RESOLUTION providing for a Contract or Contracts; or for the use of existing Contracts, for the Replacement of the Roof System at the City Warehouse, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use existing contracts, for the Replacement of the Roof System at the City Warehouse at a cost not to exceed

\$270,000.00, chargeable to and payable from the following Code Accounts:

EC 86-86,
4-13-95-2090-86,
Index Code No. 352211
\$155,000.00

EC 85-64,
4-13-95-2090-85,
Index Code No. 352187
\$115,000.00

TOTAL
\$270,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 824. RESOLUTION granting unto Robert J. Berberich, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a driveway for off-street parking on a portion of the right-of-way of Ray Avenue in the 19th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Robert J. Berberich, his successors and assigns hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a driveway on a portion of the right-of-way of Ray

Avenue in the 19th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the northern intersection of Ray Avenue and Pioneer Avenue, thence northeast a distance of 100 feet $\pm$, thence southeast a distance of 15.00 feet to a point, thence southwest a distance of 100 feet $\pm$, thence northwest, a distance of 15.00 to a point the place of the beginning.

The said driveway shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-140 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said Robert J. Berberich shall thereafter

maintain and repair, said driveway at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Robert J. Berberich, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Robert J. Berberich, his successors and assigns, shall be responsible for and shall assume all liability, either of said Robert J. Berberich or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said driveway and it is a

condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Robert J. Berberich for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Robert J. Berberich shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Robert J. Berberich his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Robert J. Berberich.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 825. RESOLUTION granting unto Nancy Klim, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a sidewalk cafe on a portion of the sidewalk of Federal Street in the 22nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Nancy Klim, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sidewalk cafe on a portion of the sidewalk of Federal Street in the 22nd Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The seating area will be in front of the deli. It will extend from the building 8.5 feet and will extend 24 feet along the building and an 8 foot sidewalk will be maintained.

The said cafe shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-137 on file in the Division of Surveys, Department of

Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said Nancy Klim shall thereafter maintain and repair, said cafe at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Nancy Klim, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Nancy Klim, their successors and assigns, shall be responsible for and shall assume all liability, either of said Nancy Klim or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said sidewalk cafe and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Nancy Klim for herself, her successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Nancy Klim shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within one hundred and twenty (120) days after its approval, the said Nancy Klim her successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Nancy Klim.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 826. RESOLUTION granting unto David M. O'Brien, 6450 Jackson Street, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a driveway and fence on a portion of the right-of-way of Wellesley Avenue in the 11th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That David M. O'Brien, 6450 Jackson Street, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a driveway and fence on a portion of the right-of-way of Wellesley Avenue in the 11th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the northwesterly intersection of Jackson Street and Wellesley Avenue, thence continuing along Jackson Street northeast for 25.00 feet $\pm$ to a point, thence southwest a distance of 25.00 to a point thence northwest, a distance of 100 feet $\pm$ to the place of the beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-139 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of

Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said David M. O'Brien, 6450 Jackson Street, shall thereafter maintain and repair, said fence and driveway at his own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said David M. O'Brien, 6450 Jackson Street, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said

construction and replace street to its original condition at its own cost and expense.

SECTION 6. The David M. O'Brien, 6450 Jackson Street, his successors and assigns, shall be responsible for and shall assume all liability, either of said David M. O'Brien, 6450 Jackson Street or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said driveway and fence and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that David M. O'Brien, 6450 Jackson Street for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The David M. O'Brien, 6450 Jackson Street shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance

company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said David M. O'Brien, 6450 Jackson Street their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said David M. O'Brien, 6450 Jackson Street.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 827. RESOLUTION granting unto James B. Smith, 570 Richland Street, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense an off-street parking area and fence on a portion of the right-of-way of Unnamed Way in the 13th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the James B. Smith, 570 Richland Street, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, an off-street parking area and fence on a portion of the right-of-way of Unnamed Way in the 13th Ward of the

City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the intersection of N. Richland Street and Unnamed Way, point being 142 feet northeast of Tioga Street, thence in a southeasterly direction a distance of 85 feet to a point, thence southeast a distance of 15 feet to a point, thence southwest a distance of 65.79 feet to a point, thence northwest a distance of 100 feet to a point, thence northeast a distance of 15 feet to the place of beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-138 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction,

maintenance and its use on City streets and compensation for same.

Upon completion of the construction said James B. Smith, 570 Richland Street shall thereafter maintain and repair, said parking area and fence at his own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 828. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 171 of 1984, "Second Class Treasurer Sale and Collection Act, effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) A 1 1/2 Sty. Brk. hse. on a - LOT <u>63.61</u> X <u>avg. 121.55</u> LOCATION <u>620 Haverhill Street</u> PLAN _____ LOT NO. <u>15-16-pt. 14</u> ACQUIRED FROM <u>Farney P. Graves, Jr.</u> ON <u>October 18, 1982</u> T.D.B.V. <u>14</u> PAGE <u>82</u> T.S. # <u>792</u> WARD <u>13</u> BLOCK <u>175-D</u> LOT <u>208</u> Hand money was paid Aug. 5, 1986	Ledger Diamond	\$5,000.00

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B)		
LOT <u>40</u> X <u>avg. 33.10 x 42.42</u>	Robert T. LeDonne & Gloria J. LeDonne, his wife	\$1,000.00

LOCATION Rr. Lorigan (4680) Near Juniper Street

PLAN Jos. Patterson Plan P.B.V. 3, Page 6 LOT NO. 2

ACQUIRED FROM Mattew & Rosena Poppa

ON June 6, 1949

T.D.B.V. 6 PAGE 203 T.S. # 286

WARD 8 BLOCK 26-H LOT 93
Hand money was paid July 3, 1986

(B) Continued

LOT 20 X avg. 44.08 " "

LOCATION 4682 Lorigan Street (to Juniper Street)

PLAN Jos. Patterson Plan-3 Blk 4 LOT NO. _____

ACQUIRED FROM Edward D. Brown

ON June 2, 1969

T.D.B.V. 11 PAGE 56 T.S. # 404

WARD 8 BLOCK 26-H LOT 95

LOT 20 X avg. 51.5 " "

LOCATION 4684 Lorigan Street

PLAN Jos. Patterson Plan 4, Blk. 4 LOT NO. _____

ACQUIRED FROM Edward D. Brown

ON June 3, 1968

T.D.B.V. 10 PAGE 415 T.S. # 167

WARD 8 BLOCK 26-H LOT 96

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(C)		
<u>LOT 64 X 94.78</u>	<u>Ernest Harris, Jr.</u>	<u>\$2,000.00</u>
<u>LOCATION 600-610 Bruston Avenue</u>		
<u>PLAN Commerce Addn. Plan LOT NO. 181</u>		
<u>ACQUIRED FROM Westray Co. Inc</u>		
<u>ON October 18, 1982</u>	<u>Large, level buildable Lot.</u>	
<u>T.D.B.V. 14 PAGE 78 T.S. # 759</u>		
<u>WARD 13 BLOCK 174-R LOT 208</u>		
<u>Hand money was paid 8-18-86</u>		
(D)		
<u>A 2 Sty. Brk. hse on a -</u>		
<u>LOT 25 X 135</u>	<u>Eugene Groce, Sr. & Eugene Groce, Jr. Joint</u> <u>Tenants with Rights of Survivorship</u>	<u>\$2,000.00</u>
<u>LOCATION 7237 Kelly Street, bet. Homewood & Sterrett</u>		
<u>PLAN R.M. Kennedy Plan LOT NO. Pt. 168</u>		
<u>ACQUIRED FROM Albert J & Geraldine Terry (W)</u>		
<u>ON October 18, 1986</u>	<u>Lot is too small for building -</u> <u>Building needs repairs</u>	
<u>T.D.B.V. 14 PAGE 71 T.S. # 701</u>		
<u>WARD 13 BLOCK 174-J LOT 105</u>		
<u>Hand money was paid August 12, 1986</u>		
<u>LOT 25 X 135</u>	<u>" "</u>	
<u>LOCATION 7235 Kelly Street, bet Sterrett & Homewood</u>		
<u>PLAN LOT NO. 1/2-67</u>		
<u>ACQUIRED FROM Frank E. Hemberger, Katherine Kalstein</u>		
<u>ON September 11, 1978</u>		
<u>T.D.B.V. 13 PAGE 228 T.S. # 270</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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WARD 13 BLOCK 174-J LOT 106

(E)

LOT 38.77 X avg. 98.89 x 56.66

William C. Green, Jr.

\$5,000.00

LOCATION 612-614 N. Homewood Avenue

PLAN Homewood Sta. Plan LOT NO. 26-27

ACQUIRED FROM Federal Street Investment Co. 1/5 int./Mayer A Green & Phyllis (W) 1/5 int./Howard A. Mermelstein & Beverly (W) 1/5 int./Morton Chatkin 1/5 int./William Moldovan 1/5 int./Realty Growth Corp. (Roosevelt Bldg.)

ON October 7, 1985

T.D.B.V. 14 PAGE 405 T.S. # 733

WARD 13 BLOCK 174-N LOT 82
Hand money was paid July 14, 1986

(F)

LOT 25 X 120

John F. Zitelli

\$500.00

LOCATION 713 East End Avenue

PLAN G.W. Guthrie TR 2nd Plan S LOT NO. 1/2 - 99

ACQUIRED FROM Warren L. Satterfield

ON December 5, 1983

Lot is too small for building

T.D.B.V. 14 PAGE 210 T.S. # 472

WARD 14 BLOCK 176-E LOT 192
Hand money was paid July 21, 1986

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
<u>(G)</u>		
<u>LOT 75 X 120</u>	<u>Fred Bey & Delores Bey, his wife</u>	<u>\$1,500.00</u>
<u>LOCATION 52 Climax Street</u>		
<u>PLAN S.L. Boggs Plan LOT NO. 76-77-78</u>		
<u>ACQUIRED FROM Irvin C. & Clara Jones (W)</u>		
<u>ON June 1, 1981</u>	<u>Property will require a good deal of site preparation before use.</u>	

T.D.B.V. 14 PAGE 399 T.S. # 416
WARD 18 BLOCK 15-L LOT 3
Hand money was paid August 15, 1986

<u>(H)</u>		
<u>LOT 37 X 50</u>	<u>Dorothy Johnson</u>	<u>\$300.00</u>
<u>LOCATION 439-441 Climax Street, cor. Curtin Avenue</u>		
<u>PLAN McLain Maple 1st Plan LOT NO. Pts. 52-53</u>		
<u>ACQUIRED FROM Nicholas Anthony & Kathryn Marie Grosso (W.)</u>		
<u>ON October 7, 1985</u>	<u>Lot is much too small for building- selling to adjoining owner.</u>	

T.D.B.V. 14 PAGE 446 T.S. # 1155
WARD 18 BLOCK 14-E LOT 15
Hand money was paid August 14, 1986

<u>(I)</u>		
<u>2 LOTS 22 X 79.20 32 X 79.26</u>	<u>Doyle E. Brown</u>	<u>\$500.00</u>
<u>LOCATION 1327-29 Marvista Street</u>		
<u>PLAN _____</u>	<u>LOT NO. _____</u>	

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ACQUIRED FROM <u>Arthur C. & Amy M. Hinsley</u>		
ON <u>June 5, 1967</u>	Will need a variance before building- selling to adjoining owner.	
T.D.B.V. <u>10</u> PAGE <u>358</u> T.S. # <u>488</u>		
WARD <u>21</u> BLOCK <u>22-B</u> LOT <u>118</u>		
Hand money was paid August 5, 1986		
(J)		
2-2 1/2 Sty. Fra. ins. Brk. hses.		
LOT <u>49.40</u> X <u>92 x 40</u>	Ernest D. Miale & Carol A. Miale his wife	\$2,500.00
LOCATION <u>2435-37 Maple Avenue</u>		
PLAN <u>McIntire Plan</u> LOT NO. <u>Pts. 1-2</u>		
ACQUIRED FROM <u>Gary Marlatt</u>		
ON <u>May 6, 1985</u>	Property is in very poor condition - needs a complete rehab.	
T.D.B.V. <u>14</u> PAGE <u>336</u> T.S. # <u>611</u>		
WARD <u>26</u> BLOCK <u>46-F</u> LOT <u>250</u>		
Hand money was paid July 28, 1986		
(K)		
LOT <u>60</u> X <u>avg. 69 x 40</u>	Kazimier Pulaski Society	\$1,000.00
LOCATION <u>3101-03 McClure , Rear Eckert St., cor. McClure</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Harry & Sadie Jacobs</u>		
ON <u>June 5, 1967</u>	2 Lots. Will need a variance to build. Selling to adjoining owners.	
T.D.B.V. <u>10</u> PAGE <u>383</u> T.S. # <u>615</u>		
WARD <u>27</u> BLOCK <u>44-C</u> LOT <u>235</u>		
Hand money was paid July 18, 1986		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(K) Continued

TRI LOT 9.11 X 25 x 31 " "

LOCATION 3101-03 McClure T.A. Point cor. California & McClure Aves.

PLAN _____ LOT NO. _____

ACQUIRED FROM Harry & Sadie Jacobs

ON June 5, 1967

T.D.B.V. 10 PAGE 383 T.S. # 615

WARD 27 BLOCK 44-C LOT 235

(L)

LOT 44 X avg. 97.35 x 45.50

Fred J. Coleman & Mary M.
Coleman, his wife

\$1,500.00

LOCATION 1709 Rr. St. Patrick Street

PLAN _____ LOT NO. Part 19

ACQUIRED FROM Tomasitis, Frank & Josefin (Clk) (W-H-W)

ON October 1, 1984

T.D.B.V. 14 PAGE 292 T.S. # 1541

WARD 17 BLOCK 13-E LOT 81

Hand money was paid August 15, 1986

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 829. RESOLUTION providing for the implementation of a Residential Permit Parking Program in the Bloomfield community pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh desires to reduce the impact of non-residential parking on residential streets in the vicinity of major traffic generators and

WHEREAS, the City has provided for Permit Parking Program as one means of achieving this reduction and

WHEREAS, portions of Bloomfield have petitioned the City in accordance with established procedures and

WHEREAS, a parking management plan has been prepared by the Department of City Planning and a hearing has been held on it by the Pittsburgh City Planning Commission and

WHEREAS, the City Planning Commission, on 24 July 1986 has recommended this plan unanimously,

NOW THEREFORE.

BE IT ENACTED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program," a parking management plan is adopted as follows:

Within the area bounded by:

Area "A" Expansion: Penn from Cullen to Edmond; Torley from Friendship to Edmond; Pearl from Liberty to Penn; Liberty from Howley to Cedarville; Rosina from Ella to Pearl; Friendship from Pearl to Edmond; Orville (entire

length); Sapling (entire length); Corday from Ella to Cedarville; Taylor from Liberty to Friendship, be designated as an expansion of Area "A".

Area "B" Expansion: Carroll from Pearl to Edmond; Edmond from Friendship to Coral; Mathilda from Liberty to Coral; Gross from Liberty to Coral; Winebiddle from Liberty to Coral; West Penn Place (entire length); Friendship from Edmond to Evaline; Liberty from Cedarville to Gross; Harriet from Winebiddle to Evaline; Corday from Cedarville to Mathilda; Cypress from Gross to Baum; Aspen from Cypress to Liberty; Osceola from Cypress to Liberty; Powhatten from Osceola to Baum; Lorigan from Pearl to Edmond; Edmond from Lorigan to Essex Way; Yew from Edmond to Millvale; Aloe from Edmond to Mathilda, be designated as an expansion of Area "H".

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 7:00 A.M. and 7:00 P.M. Monday through Saturday, except for vehicles displaying a valid zone "H" residential or visitor's permit.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 830. RESOLUTION amending Resolution #476, effective June 10, 1986, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban

Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1986 Community Development Block Grant Program; and providing for the payment of the costs thereof", so as to increase the total allocation of funds by \$53,000 (from \$8,229,000 to \$8,282,000) and to make adjustments to line items and create a new line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 476, effective June 10, 1986, which presently reads as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1986 Community Development Block Grant Program at a cost not to exceed \$8,229,000, chargeable to and payable from the 1986 Community Development Block Grant Program Trust Fund",

is hereby amended to read as follows:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following programs and activities in connection with the 1986 Community Development Block Grant Program at a cost not to exceed Eight Million Two Hundred Eighty Two

Thousand Dollars (\$8,282,000), chargeable to and payable from the 1986 Community Development Block Grant Program Trust Fund as follows:

1986 CDBG "ULO" (CC-86-01)
\$30,000.00

"Brown's Way Improvements
Project #4-40-05-0003-86-924-86-45

1986 CDBG "ULO" (CC-86-01)
\$23,000.00
"Urban League - Housing Counseling
Project #4-40-05-0230-86-925-86-45

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 831. RESOLUTION providing for a Fourth Amendatory Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$500,000.00 in Pittsburgh Home Ownership Program Funds as the Local Matching Share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh entered into a Cooperation Agreement dated November 29, 1978 and First, Second, and Third Amendatory Cooperation Agreements for the

Neighborhood Housing Program; and

WHEREAS, the Council of the City of Pittsburgh has authorized the Filing of an Application for Financial Assistance for a Grant in the amount of \$500,000.00 with the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program; and

WHEREAS, the City and the Authority desire to amend the Cooperation Agreement to provide for the designation and implementation of a portion of the Pittsburgh Home Ownership Program funds in the amount of \$500,000.00 as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Water and the Director of the Department of Finance, on behalf of the City of Pittsburgh are authorized and directed to enter into a Fourth Amendatory Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of a portion of Pittsburgh Home Ownership Program Fund in the amount of \$500,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 832. RESOLUTION authorizing a Sixth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the North Shore Redevelopment Project providing for certain changes in the financing of the project, including the transfer of \$295,400.00 to the Authority; the conveyance of additional City-owned property to the Authority; Waiver of permit and license fees and charges; clarification of provisions for the construction and dedication of proposed public improvements; The abandonment of water and sewer lines; and the vacation of certain streets; and for the updating and clarification of certain technical provisions of the Cooperation Agreement.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh entered into a Cooperation Agreement dated March 2, 1969 and a First, Second, Third, Fourth and Fifth Amendatory Cooperation Agreements; and

WHEREAS, the Authority is submitting and Application to the Pennsylvania Department of Community Affairs for an increase in project funding in the amount of One Million Eight Hundred Thousand (\$1,800,000.00) Dollars; and

WHEREAS as part of the local matching share of \$1,800,000.00 the City is to designate and implement \$295,400.00 of City bond funds and the balance in Eleventh Year Community Development Block Grant Funds; and

WHEREAS, additional City-owned property is needed by the Authority for development of the North Shore Redevelopment Project; and

WHEREAS, certain clarifications and technical provisions updates are needed in the Cooperation Agreement; and

WHEREAS, the said parties desires to amend the North Shore Cooperation Agreement of March 2, 1979, as amended, to provide for the above mentioned matters.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Water, the Director of the Department of Finance, the Director of the Department of Parks and Recreation, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, be authorized to enter into a Sixth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the North Shore Redevelopment Project, in a form approved by the City Solicitor, to provide for the following:

(a) to amend the cumulative amount of total grant funds being applied for by the Authority with the Pennsylvania Department of Community Affairs; and

(b) designation of \$1,800,000.00 as the local matching share, consisting of \$295,400.00 of City Bond funds and the balance in Eleventh Year Community Development Block Grant Funds, for the aforementioned grant application.

(c) transfer to the Urban Redevelopment Authority of Pittsburgh an amount not to exceed the aforementioned \$295,400.00 chargeable to and payable from the following account:

UR85-27	Northshore; Study, Acquisition, Design and Improvements for mixed re-use 4-45-01-3120 NPA	\$295,400.00
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(d) conveyance, without consideration, to the Urban Redevelopment Authority of Pittsburgh, all right, title and interest, if any, in the following properties:

<u>URA Parcel</u>	<u>Street Location</u>	<u>Allegheny County Block & Lot</u>
43-1	117-123 Mendotta	8-H-310
45-4	414 River Avenue	9-E-148
45-5	Grantham/River Avenue	9-E-150
50-1	(portion)	
50-2	Grantham/River Avenue	9-E-121

38-1	(portion) River Avenue/9th Street Bridge	9-E-200
8-6	(portion) 7th - 9th Street Bridges/River Avenue (portion)	8-J-98

and to exonerate and ratify all tax liens and/or judgements and all other liens and judgements in favor of the City against the said properties.

(e) waiver for the Authority of permit and license fees and charges; clarification of provisions for the construction and dedication of proposed public improvements, the abandonment of water and sewer lines, and the vacation of certain streets; and for the updating and clarification of certain technical provisions of the Cooperation Agreement.

SECTION 2. In all other instances, the Cooperation Agreement dated March 2, 1979, as amended by the First, Second, Third, Fourth and Fifth Amendatory Cooperation Agreements remains in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 833. RESOLUTION providing for a First Amendatory Streetface Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$200,000.00 in Urban Redevelopment Action Grant Repayment Funds as the Local Matching Share for a Grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, pursuant to City Council Resolution No. 1218, effective December 27, 1985, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh were authorized to enter into a Cooperation Agreement; and

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for financial assistance for a grant in the amount of \$200,000.00 with the Pennsylvania Department of Community Affairs for the Streetface Program; and

WHEREAS, the City and the Authority desire to amend the Cooperation Agreement to provide for the designation and implementation of a portion of the Urban Redevelopment Action Grant Repayment Funds, in the amount of \$200,000.00, as the local matching share for the grant.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a First Amendatory Streetface Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of Urban Development Action Grant funds in the amount of \$200,000.00, as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 834. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the administration of the Brighton on the Park Housing Development Grant Project and further providing for the execution of an Owner-Grantee Agreement for the Project

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City

Planning, on behalf of the City of Pittsburgh, are authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh providing for the administration by the Authority of the Brighton on the Park Housing Development Grant Project and further providing for the receipt by the Authority of Housing Development Grant funds in the amount \$2,399,558 directly from the United States Department of Housing and Urban Development for the Project.

SECTION 2. The Mayor, on behalf of the City of Pittsburgh, is authorized to execute an Owner-Grantee Agreement with Irwin Associates, the developer of the Brighton on the Park Housing Development Grant Project, in form approved by the City Solicitor, to comply with provisions of the City of Pittsburgh - United States Department of Housing and Urban Development Grant Agreement for the Project.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 835. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of ~~\$11,605,315.00~~ \$11,405,317 to the Pennsylvania Department of Community Affairs for the North Shore Project.

WHEREAS, the Planning Commission of the City of Pittsburgh has certified the area known as Redevelopment Area No. 39 - - North Shore - - located in portion of the 22nd and 23rd Wards of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken certain activities in the area under the North Shore Redevelopment Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has already received \$9,805,317.00 \$9,605,317 from the Pennsylvania Department of Community Affairs for the North Shore Project; and

WHEREAS, the Urban Redevelopment of Pittsburgh wishes to obtain additional financial assistance from the Commonwealth of Pennsylvania in the amount of One Million Eight Hundred Thousand (\$1,800,000.00) for the further development of the North Shore Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that \$295,400.00 of City of Pittsburgh Bond funds and the balance in Community Development Block Grant Funds will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City

of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of One Million Eight Hundred Thousand (\$1,800,000.00) Dollars making a cumulative total of \$11,605,315.00 \$11,405,317 Dollars, in order to further development of the North Shore Project.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 836. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of \$400,000.00 to the Pennsylvania Department of Community Affairs for the Streetface Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Streetface Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has received \$200,000.00 from the Pennsylvania Department of Community Affairs for the Streetface Program; and

WHEREAS, the Urban Redevelopment of Pittsburgh wishes to obtain additional financial assistance from the Commonwealth of Pennsylvania in the amount of Two Hundred Thousand (\$200,000.00) for the Streetface Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Urban Redevelopment Action Grant Program repayments will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the

amount of Two Hundred Thousand Dollars (\$200,000.00), making a cumulative total of \$400,000.00, in order to further development of the Streetface Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 837. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of ~~\$600,000.00~~ \$3,815,986 to the Pennsylvania Department of Community Affairs for the H-93 Housing Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the H-93 Housing Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has received ~~\$200,000.00~~ \$3,415,986 from the Pennsylvania Department of Community Affairs for the H-93 Housing Project; and

WHEREAS, the Urban Redevelopment of Pittsburgh wishes to obtain additional financial assistance from the Commonwealth of Pennsylvania in the amount of Four Hundred Thousand (\$400,000.00) for the H-93 Housing Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared form DCA-BHD-47

"Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of Four Hundred Thousand Dollars (\$400,000.00), making a cumulative total of ~~\$600,000.00~~ \$3,815,986 in order to further development of the H-93 Housing Project.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 838. RESOLUTION providing for a 1986-1987, H-93 Housing Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh

to provide certain assurances required in connection with an application for grant funds from the Commonwealth of Pennsylvania's Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$400,000.00 with the Pennsylvania Department of Community Affairs for the H-93 Housing Project.

WHEREAS, said Application requires certain assurances from the local government body requiring a Cooperation Agreement to embody said assurances.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a 1986-1987, H-93 Housing Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing certain assurances, namely, verification of adoption of existing land use and control ordinances assuring development in flood zones is regulated; compliance with Department of Community Affairs rules and regulations; and reimbursement for any expenditures determined to be ineligible. Said assurances are a necessary part of the Application for Financial Assistance filed by the Urban Redevelopment Authority of Pittsburgh with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 839. RESOLUTION providing for the Pittsburgh Economic Development Fund Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$1,100,000.00 in Community Development Block Grant Business Investment Fund Program Funds as the Local Matching Share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an application for Financial Assistance for a Grant in the amount of \$1,100,000.00 with the Pennsylvania Department of Community Affairs for the Pittsburgh Economic Development Fund Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of Community Development Block Grant Business Investment Fund Program funds in the amount of \$1,100,000.00, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of

Pittsburgh are authorized and directed to enter into the Pittsburgh Economic Development Fund Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of Community Development Block Grant Business Investment Fund Program funds in the amount of \$1,100,000.00, as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 840. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of \$1,100,000.00 to the Pennsylvania Department of Community Affairs for the Pittsburgh Economic Development Fund Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Pittsburgh Economic Development Fund Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of \$1,100,000.00 for the Pittsburgh Economic Development Fund

Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Community Development Block Grant Business Investment Fund Program funds will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of \$1,100,000.00, in order to further development of the Pittsburgh Economic Development Fund Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 841. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of ~~\$4,098,400~~ \$3,598,400 to the Pennsylvania Department of Community Affairs for a Neighborhood Housing Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken a Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has received ~~\$3,598,400~~ \$3,098,400 from the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment of Pittsburgh wishes to obtain additional financial assistance from the Commonwealth of Pennsylvania in the amount of Five Hundred Thousand (\$500,000.00) for the further development of the Neighborhood Housing Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash

contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated September 16, 1986, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of Five Hundred Thousand Dollars (\$500,000.00), making a cumulative total of ~~\$4,098,400~~, \$3,598,400 in order to further development of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 842. RESOLUTION amending Resolution number 36-Items A and H, approved February 4, 1986, which authorized the sale of property in the City of Pittsburgh, as listed below.

Item A- Sale of property in the 4th Ward being 2 lots located at 2525 & 2537 Fifth Avenue,

designated as Block 11-M, Lots 67 and 146, to Anthony F. Williams for the sum of \$600.00.

Resolution is to correct the Plan listing from Gazzam Plan to J.M. Gazzam Revised Plan, and the T.D.B.V. page from 140 to 462. These corrections to be made for parcel 11-M-67, and are to be made on both the Proposal and the Resolution.

Item H - Sale of property in the 17th Ward, being a lot at 17 Hartford Street designated as Block 3-R, Lot 124 to Michael Lanese for the sum of \$500.00. Reason is to correct former owners names from Albert & Beatrice Yuhas to Albert I & Beatrice A. Yuhas, and to add John Brown Plan, Lot No. 148 - Pt. 149. Corrections to be made on both Proposal and Resolution.

All else in Res. # 36, Items A & H shall remain the same and in affect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 843. RESOLUTION repealing Resolution number 650, Item L, approved

July 17, 1985, which authorized the sale of property in the 13th Ward, being a 2 1/2 Story, Frame house and a row of 4 - 2 Story house (frame) located at 7123 Bennett Street, designated as Block 174-J, Lot 325, to Danny Starr for the sum of \$2,500.00.

The reason for the above Repealing Resolution is that the Bureau of Building Inspection deemed it necessary that the buildings be razed.

Therefore, Item L of Res. #650 of 7-15-85 is hereby repealed, the hand money of the purchaser, Danny Starr, in the amount of \$250.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 844. RESOLUTION repealing Resolution number 334, Item D, approved April 10, 1985, which authorized the sale of property in the 19th Ward, being a vacant lot located at 1606 Dagmar Avenue, designated as Block 35-G, Lot 121, to Daniel O'Leary and Anna Mae O'Leary, his wife, for the sum of \$450.00.

The reason for the above Repealing Resolution is that the Title Report revealed that there is a cloud on the title in that the property was not taken from the rightful owners.

Property must be returned to the assessment records to be properly re-acquired.

Therefore, Res. #334-D of 4-10-85 is hereby repealed, the hand money of the purchasers, Daniel and Anna Mae O'Leary, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 845. RESOLUTION repealing Resolution number 580, Item D, approved June 21, 1982, which authorized the sale of property in the 13th Ward, being a vacant lot, located at 612-14 N. Homewood Avenue, designated as Block 174 N, Lot 82, to William C. Green Jr., for the sum of \$5,000.00.

The reason for the above Repealing Resolution is that the Title Search revealed that the property was not taken from the rightful owner. The Property must be returned to the assessment records to be properly re-acquired. The purchaser does not wish the return of his hand money, but wishes it to be placed as hand money as soon as the property is available for sale.

Therefore, Res. #580 of 6-21-82 is hereby repealed.

SECTION 1. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 846. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited. The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(A)		
RESOLUTION NO. <u>1206A</u> APPROVED <u>December 31, 1983</u>		
	\$3,500.00	\$350.00
A 2 Sty. Brk. hse. on a -		
LOT <u>11.90</u> X <u>46.59</u>		
LOCATION <u>818 Cassatt Street</u>		
PURCHASER <u>Melverse & Marie Kelly (W)</u>		
WARD <u>3</u> BLOCK <u>9-M</u> LOT <u>210</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B)		
RESOLUTION NO. <u>14-B</u> APPROVED <u>Janaury 31, 1984</u>		
	\$1,000.00	\$100.00
A 3 Sty. Al. Sid. hse. on a -		
LOT <u>40</u> X <u>77.5</u>		
LOCATION <u>754 Bryn Mawr Road</u>		
PURCHASER <u>Calvin Jones</u>		
WARD <u>5</u> BLOCK <u>27-B</u> LOT <u>62</u>		
(C)		
RESOLUTION NO. <u>927-D</u> APPROVED <u>October 29, 1984</u>		
	\$300.00	\$100.00
LOT <u>25 x 139</u> X <u>17.25</u>		
LOCATION <u>2825 Webster Avenue</u>		
PURCHASER <u>Jerry L. & Gloria Charles (W.)</u>		
WARD <u>5</u> BLOCK <u>10-D</u> LOT <u>140</u>		
(D)		
RESOLUTION NO. <u>1121-B</u> APPROVED <u>December 28, 1984</u>		
	\$1,800.00	\$180.00
LOT <u>22</u> X <u>105.1</u>		
LOCATION <u>3719 Butler Street</u>		
PURCHASER <u>Andrew F. & Delores A. Benko (W.)</u>		
WARD <u>6</u> BLOCK <u>49-J</u> LOT <u>93</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(E)		
RESOLUTION NO. <u>1269-G</u> APPROVED <u>December 5, 1980</u>		
	\$1,000.00	\$100.00

LOT 36 X 100

LOCATION 818 Cassatt Street

PURCHASER Melverse & Marie Kelly (W)

WARD 3 BLOCK 9-M LOT 210

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(F)		
RESOLUTION NO. <u>900-D</u> APPROVED <u>October 18, 1984</u>		
	\$5,000.00	\$500.00
A 2 Sty. Fra. Hse. on a -		
LOT <u>20</u> X <u>93</u>		
LOCATION <u>7028 Upland Street</u>		
PURCHASER <u>Catherine J. Martin</u>		
WARD <u>13</u> BLOCK <u>173-N</u> LOT <u>354</u>		
(G)		
RESOLUTION NO. <u>650-I</u> APPROVED <u>July 17, 1985</u>		
	\$300.00	\$100.00
LOT <u>20</u> X <u>100</u>		
LOCATION <u>1711 Meadville Street</u>		
PURCHASER <u>Marquerite Moore</u>		
WARD <u>25</u> BLOCK <u>23-C</u> LOT <u>81</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(H)

RESOLUTION NO. 547-E APPROVED June 17, 1985

\$1,000.00

\$100.00

A 2 Sty. Fra. hse. on a -

LOT 23 X 132.24

LOCATION 523 Finely Street

PURCHASER Sa'ad Obeid & LeAnn Obeid (W)

WARD 12 BLOCK 125-B LOT 325

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 847. RESOLUTION amending the Title and Section No. of Resolution No. 517, approved June 12, 1986, effective date June 18, 1986, entitled "vacating a portion of the Northerly side of Henderson Street in the 25th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Title of Resolution No. 517, approved June 12, 1986, effective date June 18, 1986 which presently reads as follows:

Vacating a portion of Henderson Street, beginning at a point at the intersection of Henderson Street and Federal Street point being on the Northerly side of Henderson Street, thence Northeast along Henderson Street, 75 feet to a point, thence Southeasterly 17 to a point, thence Southwest a distance of 75 feet to a point on Federal Street, thence Northwest 17 feet to the place of the beginning in the 25th Ward of the City of Pittsburgh.

Is hereby Amended to Read as Follows:

Vacating a portion of Henderson Street, beginning at the intersection of Henderson Street and Federal Street, point being the Northerly side of Henderson Street, thence North 75, 32' East a distance of 75 feet to a point, thence South 14, 30' East a distance of 19 feet to a point in the right of way of Henderson Street, thence along the said right of way South 75, 32' West a distance of 75 ft. to a point, thence North 14, 30' West a distance of 19.10 feet to the place of the beginning in the 25th Ward of the City of Pittsburgh.

That Section 1 of Resolution No. 517 approved June 12, 1986, effective date June 18, 1986, which presently reads as follows:

That a portion of Henderson Street, beginning at a point at the intersection of Henderson Street and Federal Street point being Northerly side of Henderson Street, thence Northeast 75, , feet to a point, thence Southeast a distance 17 feet to the place of the beginning in the 25th Ward, City of Pittsburgh, shall be the same is hereby vacated.

Is Hereby Amended to Read as Follows:

That a portion of Henderson Street, beginning at a point at the intersection of Henderson Street and Federal Street point being on the Northerly Side of Henderson Street, thence N-75, 32' E a distance of 75.00 feet to a point, thence S-14, 30' E a distance of 19 feet to a point in the right of way of Henderson Street, thence along the sad right of way S-75, 32' W a distance of 75.00 feet to a point, thence N-14, 30' W a distance of 19.10 feet the the place of the beginning in the 25th Ward, City of Pittsburgh, shall be the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 22, 1986

Approved September 23, 1986

Recorded September 23, 1986

No. 848. RESOLUTION, WHEREAS, the Reverend Clifton Ruggs will celebrate his 10th pastoral anniversary as the minister of Saint Luke Baptist Church on Saturday, October 4, 1986 and Sunday October 5, 1986; and

WHEREAS, Reverend Ruggs has earned the degrees of Bachelor of Theology, Masters of Theology and Doctor of Ministry; and

WHEREAS, Minister Ruggs received his call to pastor The Great Saint Luke Baptist Church in December of 1975 and was installed on April 4, 1976; and

WHEREAS, under his outstanding leadership The Saint Luke Baptist Church has continued its role of community service and improved its physical and spiritual foundations; and

WHEREAS, his outstanding service as an officer in the Allegheny Union Baptist Association and the Pennsylvania Baptist Conference have been both a credit to the civic and religious community of Pittsburgh; and

WHEREAS, for more than a quarter century Reverend Clifton Ruggs has faithfully pursued his dedication to service for mankind.

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh on behalf of its citizens does honor and recognize the past and present service to

our city by the Reverend, Doctor Clifton Ruggs and does congratulate The Saint Luke Baptist Church and the Ruggs family on the occasion of Reverend Ruggs' 10th pastoral anniversary.

Presented by Jack Wagner

Read and adopted, September 29, 1986

Approved September 29, 1986

Recorded September 29, 1986

No. 849. RESOLUTION, WHEREAS, on Sunday, October 5, 1986, the parishioners of Guardian Angels Church are celebrating their 75th Anniversary of service to the Catholic Diocese of Pittsburgh and the West End-Elliot community; and

WHEREAS, the Guardian Angels Parish was established in 1911 by Polish families from the West End to preserve their national heritage and language in their Roman Catholic religious worship; and

WHEREAS, the first pastor, Reverend Michael Krupinski, guided a congregation of 210 families, 215 single persons, and 160 children, while the current pastor Father Wojcicki, shepherds a flock of 150 families and 465 parishioners; and

WHEREAS, during its seventy-five year history, the parishioners of Guardian Angels organized several committees of laymen to direct the renovation and expansion of their parish complex, maintain Polish customs, feasts, and traditions, and serve the West End-Elliot community; and

WHEREAS, the unique Polish character of Guardian Angels contributes

to the rich tradition that makes Pittsburgh a colorful tapestry of close-knit neighborhoods and diverse ethnic communities;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby congratulate the pastor and parishioners of Guardian Angels Church on their 75th Anniversary and wish the parish a heartfelt "Sto Lat" toward its continued service, development, and enrichment.

Presented by Stephen S. Grabowski

Read and adopted, September 29, 1986

Approved September 29, 1986

Recorded September 29, 1986

No. 850. RESOLUTION, WHEREAS, Sudden Infant Death Syndrome (SIDS) is the sudden death of an infant or young child, which is unexpected and in which a thorough postmortem examination confirms the diagnosis of SIDS and establishes that no previously unsuspected abnormality or other disease process was present; and

WHEREAS, Sudden Infant Death Syndrome, commonly known as "crib death", is a disease which causes approximately 8000 deaths a year in the United States as the number one cause of infant death after the first month of life, and SIDS has no symptoms and cannot be prevented, even by a physician because this tragic syndrome strikes without warning, leaving parents devastated; and

WHEREAS, concerned individuals and parents who have lost children to this disease have banded together to

promote research on SIDS and also educate the public on the nature of the Sudden Infant Death Syndrome; and

WHEREAS, it is vitally important that people who experience the tragedy of SIDS seek comfort and counseling from well-informed as well as compassionate individuals and services such as are provided by the Greater Pittsburgh Chapter of the Sudden Infant Death Syndrome Foundation; and

WHEREAS, it is vitally important to provide education for people who deal with SIDS as a part of their jobs: nurses, doctors, coroners, EMT's, rescue squads, police officers, social workers, and others;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, do hereby proclaim the month of October, SIDS AWARENESS MONTH in the City of Pittsburgh, and call upon all its citizens to support and promote medical research that addresses this tragic syndrome and to observe this occasion in other fitting ways.

Presented by Eugene P. DePasquale

Read and adopted, September 29, 1986

Approved September 29, 1986

Recorded September 29, 1986

No. 851. RESOLUTION, WHEREAS, since shortly after the turn of the century, the National Fire Protection Association has worked to raise the consciousness of the American public about the need to prevent fires through education, inspections, and demonstrations; and,

WHEREAS, fire deaths, injuries and property loss in the United States continue to be the highest in the world by a large margin, demanding that fire prevention programs must become a higher priority in American homes, schools, and workplaces; and,

WHEREAS, Pittsburgh, last year, experienced 15 deaths by fire, 81 fire-related injuries, and 3,913 fires, with the most frequent victims of fire being the young and the elderly; and,

WHEREAS, the Pittsburgh Bureau of Fire, in cooperation with Parkway Center Mall, P.P.G. Industries, the Neighborhood Safety Program, Magic Y-97 Radio, West Penn Hospital Burn/Trauma Center and Employee Safety Program, will be sponsoring educational demonstrations and activities to promote "Fire Prevention Week;" and,

WHEREAS, this year's theme is "Learn Not to Burn - It Really Works!" because increased awareness of fire prevention precautions and practices will save lives and property;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby declare the week of October 5-11, 1986 as "Fire Prevention Week" in the City of Pittsburgh.

Presented by Jack Wagner

Read and adopted, September 29, 1986

Approved September 29, 1986

Recorded September 29, 1986

No. 852. RESOLUTION, WHEREAS, John Brickley has recently retired from ten years of service as President of the Veteran Firemen's Association; and,

WHEREAS, John worked through four decades as a Pittsburgh firefighter before his retirement from the Bureau in 1968, beginning as a regular hoseman and earning promotions to Captain, Battalion Chief, and Chief Engineer of Fire Prevention; and,

WHEREAS, Mr. Brickley was one of the principal formulators of the present Pittsburgh Fire Code, an expert in hydraulics, and an outstanding leader for the rights and benefits of retired firefighters; and,

WHEREAS, John Brickley continued the working tradition of his father, who was one of the original members of Pittsburgh Firefighters Local #1, and has seen his profession furthered in the lives of his two sons who serve as Pittsburgh Firefighters;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby offer our heartfelt congratulations to John Brickley for the completion of an exemplary career as a firefighter and representative of firefighters in the City of Pittsburgh for the past fifty-five years; and,

BE IT FURTHER RESOLVED, that we wish him a joyful and productive retirement.

Presented by Eugene P. DePasquale
and Sophie Masloff

Read and adopted, September 29, 1986

Approved September 29, 1986

Recorded September 29, 1986

No. 853. RESOLUTION, WHEREAS, Pittsburgh's emergency medical service system provides emergency health care to thousands of citizens each year, reducing injuries and saving lives through prompt and adequate medical assistance; and,

WHEREAS, Life-threatening medical emergencies not only cause severe stress for victims and their families, but they also place unusual demands on health care delivery systems; and

WHEREAS, Emergency treatment requires the around-the-clock availability of emergency personnel who must be capable of mobilizing on a moment's notice; and,

WHEREAS, Emergency medical technicians and paramedics are specially trained to handle sudden illnesses and injuries, and their efforts have ensured that visits to emergency care facilities are handled expediently and competently;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby tribute the outstanding lifesaving work performed by Pittsburgh's EMS team, a national leader in the delivery of emergency medical services.

Presented by Jack Wagner

Read and adopted, September 29, 1986

Approved September 29, 1986

Recorded September 29, 1986

No. 854. RESOLUTION, WHEREAS, the Afghanistan - U.S.S.R. conflict has left many Afghans in dire need of medical attention; and

WHEREAS, "Free Afghanistan" is a Washington, D.C. based, non-profit organization which provides airfare and visas for people in need of medical attention as a result of the Afghanistan - U.S.S.R. conflict; and

WHEREAS, Hazrat Khan is a 9-year old victim of said conflict who is in need of extensive surgical procedures, and Hazrat's mother and sisters were killed in said bombing and his father is still missing; and

WHEREAS, Dr. Timothy Janeway, an orthopedic surgeon at Shadyside Hospital is responsible for arranging the plans to have Hazrat come to Pittsburgh for these necessary surgical procedures; and

WHEREAS, "Free Afghanistan" paid for the airfare and the Shadyside Hospital staff provided free medical care; and

WHEREAS, Hazrat is the sixth person Shadyside Hospital has treated in the past year from Afghanistan.

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh congratulate "Free Afghanistan" and Dr. Timothy Janeway and other members of the Shadyside Hospital staff for their worthy undertaking and hope for the speedy recovery of this courageous young man, Hazrat Khan.

Presented by Mark H. Pollock

Read and adopted, September 29, 1986

Approved September 29, 1986

Recorded September 29, 1986

No. 855. RESOLUTION, WHEREAS, the City of Pittsburgh should be at the forefront in providing employment opportunities for its citizens; and,

WHEREAS, a sufficient number of talented and qualified individuals are available within the confines of the City of Pittsburgh, the County of Allegheny and the State of Pennsylvania, to fill any and all positions that may be vacant now, or in the future within the City work force; and,

WHEREAS, priority should be given to hiring individuals for employment within the City workforce to those individuals deemed qualified who:

- 1) currently reside in the City of Pittsburgh**
- 2) currently reside in Allegheny County**
- 3) currently reside in the State of Pennsylvania.**

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the Mayor to declare a moratorium on the hiring of individuals from out-of-state to fill vacancies within the City of Pittsburgh work force and to give highest priority to the many qualified, competent individuals that presently reside in the City of Pittsburgh.

Presented by Jack Wagner

Read and adopted, September 29, 1986

Recorded September 29, 1986

No. 856. RESOLUTION authorizing issuance of a warrant in the amount of \$11,500.00, in favor of Casciato Bros., 4748 Child Drive, Pittsburgh PA 15236, in payment for emergency clean up of collapsed wall at 420 N. Aiken Avenue, Ward 11-04, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$11,500.00 in favor of Casciato Bros., 4748 Child Drive, Pittsburgh PA 15236, in payment for emergency clean up of collapsed wall at 420 N. Aiken Avenue, Ward 11-04, without previous authority of law, chargeable to and payable from Code Account, Capital Project Funds 4-27-10-0005-86, Index Code (360073).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 857. RESOLUTION providing for the issuance of a warrant in favor of Frank Dee Company (Francesco DiGiacomo, Owner), in the amount of \$864.00 in payment of Extra Work, being in addition to the original contract price of \$30,000.00 on Controller's Contract No. 28261, furnished for the benefit of the City in connection with the Marble

Restoration in the Offices of the Treasurer and City Controller; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Frank Dee Company (Francesco DiGiacomo, Owner) in the amount of \$864.00 in payment of Extra Work being in addition to the original contract price of \$30,000.00 on Controller's Contract No. 28261, furnished for the benefit of the City in connection with the Marble Restoration in the Offices of the Treasurer and City Controller, charging the same to code Account LB 84-10, 4-13-95-0001-84, Index Code #352757.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 858. RESOLUTION authorizing the issuance of a warrant in favor of Roth Cash Register Co. Inc. in the amount of \$1,611.00 for the purchase of two cash registers for Phipps Conservatory without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Roth Cash Register Co. Inc. in the amount of \$1,611.00 in payment for the purchase of two cash registers for Phipps Conservatory without previous authority of law, chargeable to and payable from the Phipps Conservatory Trust Fund (PCTF), Index Code 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 859. RESOLUTION authorizing the issuance of a warrant in favor of Roth Cash Register Inc. in the amount of \$805.50 for the purchase of a cash register purchased without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Roth Cash Register Co. Inc. in the amount of \$805.50 in payment for the purchase of a cash register for the Pittsburgh Aviary without previous authority of law, chargeable to and payable from the Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 860. RESOLUTION authorizing the issuance of a warrant in favor of Sal Reck Equipment Company for services provided to the Pittsburgh Aviary in the amount of \$750.00 without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sal Reck Equipment Company in the amount of \$750.00 for services provided to the Pittsburgh Aviary without previous authority of law, chargeable to and payable from the Aviary Trust Fund (ATF) Index Code 250205, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 861. RESOLUTION authorizing the issuance of a warrant in favor of Kesten & Eggerman in the amount of \$782.00 for the purchase of an ice machine for the Schenley Park Golf Course, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Kesten & Eggerman in the amount of \$782.00 in payment for the purchase of an ice machine for the Schenley Park Golf Course furnished without previous authority of law, chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 862. RESOLUTION authorizing the issuance of a warrant in favor of Donald R. Frey and Company for the Buc's Budget System in the amount of \$1,955.00 furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Donald R. Frey and Company for the Buc's Budget System (Computer Software) in the amount of one thousand nine hundred and fifty-five dollars furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account SCPTF, Senior Citizens Trust Fund, Index Code 254250, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 863. RESOLUTION providing for the issuance of warrants in the amount of \$5,482.16 in favor of Computer Centers of America and the Texwipe Co. for specially ordered items not included on the price lists of recent City Contracts, for the purchase of computer equipment from Computer Centers of America and wiping materials from the Texwipe Co. Funds are available in Code Account 1044, Index Code 104406.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of Computer Centers of America and The Texwipe Co. in the amount of \$5,482.16 for payment, without previous

authority of law for the purchase of computer equipment and wiping materials. Funds are available in Code Account 1044, Index code 104406. Vendors, amounts, Principals, and code are as follows:

Computer Centers of America
\$4,750.00
Jack Friedman, President
Chris Schafer, Treasurer
Code Account 1044

Texwipe
\$732.16
Edward Paley, President
Michael Kobylarz, Sec. Tres.
Code Account 1044

TOTAL
\$5,482.16

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 864. RESOLUTION transferring the sum of \$40,000.00, Forty Thousand Dollars, FROM Code Account Number 1167, Index Code Number 116707, Wages, Regular Employees - Department of Environmental Services, TO Code Account Number 1177, Index Code Number 117705, Garbage, Refuse and Ash Disposal - Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and is hereby authorized transfer the sum of (\$40,000.00) Forty Thousand Dollars, from Code Account Number 1167, Index Code 116707, Wages, Regular Employees, Department of Environmental Services, to Code Account Number 1177, Index Code 117705, Garbage, Refuse and Ash Disposal, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 865. RESOLUTION authorizing the transfer of twenty eight thousand dollars (\$28,000.00) from Code Account 1060, Index Code 106005, Salaries, Regular Employees, as follows: eighteen thousand dollars (\$18,000.00) to Code Account 1061, Index Code 106104, Salaries, Temporary Employees and ten thousand dollars (\$10,000.00) to Code Account 1061-1, Index Code 106112, Premium Pay, all within the Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer twenty eight thousand dollars from Code Account 1060, Index Code 106000, Salaries, Regular Employees, as follows: eighteen thousand dollars (\$18,000.00) to Code Account 1061, Index

Code 106104, Salaries, Temporary Employees and ten thousand dollars (\$10,000.00) to Code Account 1061-1, Premium Pay, all within the Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 866. RESOLUTION authorizing the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, County of Allegheny

and the School District of Pittsburgh to transfer its rights, title and interest, if any, for certain Three Taxing Bodies' properties in the 21st Ward of the City of Pittsburgh to the Pennsylvania Department of Transportation. Deeds to be Quit Claim form for a total consideration of \$74,560.00 as indicated per the listing below.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deeds in form approved by the City Solicitor to the Pennsylvania Department of Transportation for the total consideration of \$74,560.00 conveying the following described properties in the 21st Ward of the City of Pittsburgh.

<u>Block & Lot</u>	<u>Location</u>	<u>Price</u>	<u>Acquired</u>	<u>Date</u>
7-B-194	1006 Chateau	\$300.00	Mary O'Laughlin	1970 T.S.
7-G-38	1324 Goebel	300.00	Chester Schemaker	1983 T.S.
7-F-209	1334 Reedsdale	6,070.00	Clement Rudzinkas	1971 T.S.
7-F-219	817 Manhattan	1,820.00	Robert Castaphaney	1972 T.S.
7-G-118	1315 Reedsdale	13,340.00	Joseph Marnell	1970 T.S.
7-F-238	812 Manhattan	8,200.00	Henry Born	1978 T.S.
7-G-41	1328 Goebel	2,460.00	Thelma Cantor	1872 T.S.
7-G-47	1337 Goebel	800.00	Annie Pankus	1970 T.S.
7-G-59	1331 Goebel	710.00	George Haase	1975 T.S.
7-G-94	707 Fulton	2,860.00	Virginia Zellers	1962 T.S.
7-G-293	704 Fulton	630.00	Jacob Kaasnow	1949 T.S.
7-G-146	1256 Reedsdale	2,110.00	Spanos Zachariss	1954 S.S.
7-G-113	1312 Reedsdale	5,100.00	Raymond Scarsella	1981 T.S.
7-G-158	1243 Ridge	3,020.00	Kelly Jackson	1971 T.S.
7-G-161	1237 Ridge	3,780.00	Kelly Jackson	1971 T.S.
7-G-194	1246 Reedsdale	3,050.00	Mary Kodrain	1949 T.S.
7-G-241	536 Fontella	18,030.00	James Goode	1965 T.S.
7-G-242	538 Fontella	"	Naomi Crawford	1965 T.S.
7-G-243	540 Fontella	"	Samuel Diggs	1969 T.S.
7-G-246	1133 Ridge	"	Ignatio Frazzetta	1971 T.S.

<u>Block & Lot</u>	<u>Location</u>	<u>Price</u>	<u>Acquired</u>	<u>Date</u>
7-G-247	1131 Ridge	"	Simon Ashbaugh	1971 T.S.
7-G-249	1130 Wolfendale	"	Tominello Ross	1971 T.S.
7-G-252	1024 Wolfendale	1,980.00	Frank Morgan	1967 T.S.

SECTION 2. Deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the Court proceedings to be paid from the Three Taxinign Bodie's Special Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 867. RESOLUTION amending Resoluton #899, effective October 3, 1985, entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering/Architectural Services in connection with the Design of the Public Safety Boat Docks and Building; and providing for the payment of the cost thereof," by amending the title and by increasing the total project allocation by \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution #899, effective October 3, 1985, which presently reads as follows:

"Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering/Architectural Services in connection with the Design of the Public Safety Boat Docks and Building; and provide for the payment of the cost thereof,"

is hereby amended to read as follows:

Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering/Architectural Services in connection with the Design of Clement Park River Safety Center; and providing for the payment of the cost thereof.

Section 2. Section 1 of Resolution #899, effective October 3, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering/Architectural Services, in connection with the Design of the Public Safety Boat Dock and Building at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account LB 84-02, 4-13-86-0080-84, Index Code #352351.

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering/Architectural Services, in connection with the Design of Clemente Park River Safety Center, at a cost not to exceed \$90,000.00, chargeable to and payable from Code Account LB 84-02, 4-13-86-0080-84, Index Code #352351.

SECTION 2. In all other respects, Resolution #899, effective October 3, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 868. RESOLUTION amendment to Resolution No. 1057, effective November 25, 1985, which provides "Authorizing the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Water, the Director of the Department of Finance, for and on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the Redevelopment of the Pennsylvania/Brighton portion of the Pennsylvania/Kirkbride Redevelopment Area Project, being Redevelopment Area No. 49 located in portions of the Twenty-Second and Twenty-fifth Wards of the City of Pittsburgh, providing for the conveyance to the Authority of certain property, the vacation of certain rights of way, the acceptance of dedication of new street, sewers and waterline, changes in zoning, non-discrimination in the use of public facilities and the transfer of funds to undertake Redevelopment Activities" to provide for the acquisition of additional public owned property.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1057 effective November 25, 1985 is hereby amended to read as follows:

"Section 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Finance, the Director of the Department of Water, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of

Pittsburgh, in form approved by the City Solicitor, providing for the vacation of certain rights of way, the conveyance to the Authority of all City's right, title and interest in the said vacated rights of way, the conveyance to the Authority of all City's right, title and interest in and to the parcels of land designated as Block 22M-118, 23J-179, 23J-180, 23J-181, 23J-155, 23J-156, 23J-154, 23J-153, 23J-152, 22M-89 and any all real property determined from subsequently received preliminary title reports to be wholly or partly owned by the City of Pittsburgh within Redevelopment Area No. 49, acceptance of dedication of new streets, sewers and waterlines, consenting to the Authority condemnation of City-owned property and exoneration of tax liens against such property, abandonment of public water and sewer lines and any related easements, acceptance of public utility or pedestrian easement, changes in zoning, waiver of fees, and non-discrimination in the use of public facilities, all in accordance with the Plan and Proposal."

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 869. RESOLUTION providing for an agreement or agreements with an independent contractor or contractors to

provide professional services for monument renovations for the Department of Parks and Recreation and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a contractor or contractors for providing of professional services for monument renovations at a cost not to exceed Seventy Six Thousand (\$76,000.00) Dollars chargeable to and payable from Code Account 1801, Index Code 180109, Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 870. RESOLUTION amending Resolution No. 95, effective February 17, 1986, entitled "Resolution providing for a Contract or Contracts, or the use of existing Contracts, for the rental and the repair of equipment in connection with the City of Pittsburgh's Capital Construction Division, and providing for the payment of the cost thereof," by increasing the total allocation by \$25,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 95, effective February
17, 1986, which presently reads as
follows:

"The Director of the Department of
General Services, on behalf of the
City of Pittsburgh, is hereby
authorized to advertise for proposals
and to award and enter into a
Contract or Contracts, for the rental
and repair of equipment in
connection with the City of
Pittsburgh's Capital Construction
Division at a cost not to exceed One
Hundred Fifty Five Thousand
(\$155,000.00) Dollars, chargeable to
and payable from Code Account PW
86-12, 4-01-35-0001-86, Capital
Construction Division, Index Code
307678."

is hereby amended to read as follows:

The Director of the Department of
General Services, on behalf of the
City of Pittsburgh, is hereby
authorized to advertise for proposals
and to award and enter into a
Contract or Contracts, for the
rental and repair of equipment in
connection with the City of
Pittsburgh's Capital Construction
Division at a cost not to exceed One
Hundred Eighty Thousand
(\$180,000.00) Dollars, chargeable to
and payable from Code Account PW
86-12, 4-01-35-0001-86, Capital
Construction Division, Index Code
307678.

SECTION 2. In all other respects,
Resolution No. 95, effective February
17, 1986 remains unchanged and in full
force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 871. RESOLUTION providing for a
contract or contracts; or for the use of
existing contracts, for the Renovation of
the Rhododendton Shelter; and providing
for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of
General Services and the Director of the
Department of Engineering and
Construction, on behalf of the City of
Pittsburgh, are hereby authorized to
advertise for proposals, award and enter
into a contract or contracts or to use
existing contracts, for the Renovation of
the Rhododendron Shelter at a cost not
to exceed \$120,000.00, chargeable to and
payable from EC 86-57, 4-13-72-1650-86,
Index Code #322917.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 872. RESOLUTION granting unto Charlene Chirum and David and Helen McCracken, their successors and assigns, the privilege and license to construct, pave, maintain and use at their own cost and expense a driveway for off-street parking on a portion of the right-of-way of Bellaire Place in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Charlene Chirum and David and Helen McCracken, their successors and assigns is hereby granted the privilege and license to construct, pave, maintain and use at their own cost and expense, a driveway on a portion of the sidewalk of the right-of-way of Bellaire Place in the 32nd Ward of the City of Pittsburgh.

The driveway to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the northern intersection of Altmar Street and Bellaire Place, thence N-88, 41' E a distance 112.50 feet to a point, S4, 38' -E a distance 25.00 to a point, thence S-88, 41' -W a distance 112.50 feet to a point, thence N-4, 38' -E a distance of 25.00 to the place of the beginning.

The said driveway shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-141 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said driveway shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate,

showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction said Charlene Chirum and David and Helen McCracken shall thereafter maintain and repair, said bridge at their own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the

said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Charlene Chirum and David and Helen McCracken, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Charlene Chirum and David and Helen McCracken, their successors and assigns, shall be responsible for and shall assume all liability, either of said Charlene Chirum and David and Helen McCracken or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said driveway and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Charlene Chirum and David and Helen McCracken for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Charlene Chirum and David and Helen McCracken shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty (120) days after its approval, the said Charlene Chirum and David and Helen McCracken their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Charlene Chirum and David and Helen McCracken.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 873. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant or grants in connection with the Exhibitory of the Zoo, Phase IV: Tropical House, providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Renovation, providing for required

assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and for the desposit of funds into Unrestricted Cash.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Exhibitory of the Zoo, Phase IV: Tropical House Project is desirable and in the public interest; and

WHEREAS, under the terms of Act No. 443 of 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of the United States September 3, 1964, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs, for a grant to be made by the Department of Community Affairs to the City of Pittsburgh in connection with Exhibitory of the Zoo, Phase IV: Tropical House Project.

SECTION 2. In the event that the Pennsylvania Department of Community

Affairs approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, said Contract shall be in the form approved by the City Solicitor

SECTION 3. The Exhibitory of the Zoo, Phase IV: Tropical House Project including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the State Department of Community Affairs effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information, data and documents pertaining to said application

and project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald Schmesier, Director,
Department of Finance
Louise R. Brown, Director
Department of Parks and Recreation

SECTION 8. The City Treasurer is hereby authorized and directed to clarify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Exhibitory of the Zoo, Phase IV: Tropical House Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit any and all grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Ordinance in the Department of Engineering and Construction's Unrestricted Cash.

SECTION 11 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 874. RESOLUTION providing for a license Agreement with W R S Motion Picture Laboratory F. Jack Napor, President, which grants the grading and planting of trees on a parcel of City property located on South Bouquet Street in the 4th Ward, designated as Block 27-S, part Lot 150.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance, Parks and Recreation and Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a license Agreement with W R S Motion Picture Laboratory , which grants the grading and planting of trees on a parcel of City owned property designated as Block 27-S, Part Lot 150 in the Fourth Ward, South Bouquet Street, bounded and described as follows:

All that certain property situated in the 4th Ward, City of Pittsburgh, Allegheny County and State of Pennsylvania, said property being described and bounded as follows:

Beginning at a point on the Easterly side of Lot No. 24 in the Linden Land Company Plan of Lots as recorded in Plan Book Vol. 6, Pg. 166 said point being N 40, 02' 50" E a distance of 13,71 Ft. from the Northerly line of South Bouquet St. Thence from said point of beginning and along the Easterly side of other property of W.R.S. Corp. N 16, 48' 30" W - 241.93 Ft. to a point on the Southerly side of Joncaire St. Thence throughout property of the City of Pittsburgh S 42, 39' 38" E - 204.23 Ft. to a point at Yarrow Way and the North Westerly

corner of Lot No. 24 in the Linden Land Co. Plan of Lots. Thence along the Northerly side of said Lot No. 24 S 40, 02' 50" W - 106.35 Ft. to a point at the place of the beginning. Containing 0.247 Acres.

Said Agreement shall be in form approved by the City Solicitor and shall contain terms and conditions for the protection of the City of Pittsburgh as the Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 875. RESOLUTION authorizing the Mayor and the Director of the Department of Parks and Recreation to change the name of the Morningside Recreation Center to the Joseph B. Natoli Recreation Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized and directed to change the name of the Morningside Recreation Center at 100 President Way in the Tenth Ward to the Joseph B. Natoli Recreation Center.

Passed September 29, 1986

Approved October 1, 1986

Recorded October 1, 1986

No. 876. RESOLUTION amending Resolution No. 736, effective August 19, 1986 entitled:

"Providing for an Agreement or Agreements with the South Side Community Council, for professional services relative to the South Side Merchants Baseball Team, at a cost not to exceed \$1,500.00, and transferring the sum of \$1,500.00 from Code Account No. 10, Accounts Payable Prior Years (Index Code 001008) to Code Account No. 1838, Miscellaneous Services (Index Code 183806) Department of Parks & Recreation" by changing the service provider from South Side Community Council to the Arlington Civic Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That so much of Section 1 of Resolution No. 736 of 1986 which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into and Agreement or Agreements with the South Side Community Council for professional services in connection with the South Side Merchants Baseball Team, in the amount not to exceed \$1,500.00, chargeable to and payable from Code Account No. 1838 (183806) Miscellaneous Services, Department of Parks and Recreation

Is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to

enter into and Agreement or Agreements with the Arlington Civic Council for professional services in connection with the South Side Merchants Baseball Team, in the amount not to exceed \$1,500.00, chargeable to and payable from Code Account No. 1838 (183806) Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. All else in Resolution No. 736 of 1986 shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986.

Pittsburgh, PA. October 1, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded October 1, 1986.

No. 877. RESOLUTION Further Amending Resolution No. 488, effective June 10, 1986 as amended by Resolution No. 738 of 1986 entitled:

"Providing for an Agreement or Agreements with the South Side Sooners Youth Football Program for professional

services for 1986 at a cost not to exceed \$2,000.00, chargeable to and payable from Code Account 1838, Miscellaneous Services (Index Code 183806) Department of Parks and Recreation, and transferring \$2,000.00 from Code Account 10, Accounts Payable Prior Years (Index Code 001008) to Code Account 1838 Miscellaneous Services (Index Code 183806)", by changing the service provider from South Side Community Council to the Arlington Civic Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That so much of Section 1 of Resolution No. 488 of 1986, as amended by Resolution No. 738 of 1986 which presently read as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the South Side Community Council for professional services in connection with the South Side Sooners Youth Football Program, in the amount not to exceed \$2,000.00, chargeable to and payable from Code Account 1838 Miscellaneous Services (Index Code 183806) Department of Parks and Recreation.

Is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Arlington Civic Council for professional services in connection with the South Side Sooners Youth Football Program, in the amount not to exceed \$2,000.00, chargeable to and payable

from Code Account 1838 Miscellaneous Services (Index Code 183806) Department of Parks and Recreation.

SECTION 2. All else in Resolution No. 488 of 1986 as amended by Resolution No. 738 of 1986 shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 29, 1986.

Pittsburgh, PA. October 1, 1986.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded October 1, 1986.

No. 878. RESOLUTION, WHEREAS, the YWCA/Y*NET has continually promoted the professional and personal development of women in Pittsburgh; and

WHEREAS, this beneficial organization has sponsored a Career Strategies Conference and Annual Networking Luncheon in its efforts to expand women's unique and individual talents to the area workforce; and

WHEREAS, this organization has

brought together many area professionals of diverse backgrounds and careers who have offered motivational techniques, years of expertise and creative solutions to career challenges in order to focus attention on the skills and confidence needed to establish and achieve personal and professional goals;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh do hereby commend the YWCA/Y*NET upon its many contributions to our City as we proclaim October 10-17, 1986 "YWCA Career Strategies Week" in the City of Pittsburgh and we urge its participants to continue to strive for personal and professional success.

Presented by Michelle Madoff

Read and adopted, October 6, 1986

Approved October 6, 1986

Recorded October 6, 1986

No. 879. RESOLUTION, WHEREAS, this week across the United States, employers, governments, communities, families, and concerned individuals will be observing National Employ the Handicapped Week; and,

WHEREAS, the intent of this recognition is to express appreciation to the businesses and employers who have hired the handicapped; and,

WHEREAS, the hope of these national activities is that more employers will be encouraged to hire workers on the basis of their abilities and not their disabilities; and,

WHEREAS, the aim of this

compassionate campaign is to salute the achievements of people with disabilities who are contributing to their communities and to society through their jobs;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby proclaim the week of October 5-11, 1986 as "Employ the Handicapped Week" in the City of Pittsburgh.

Presented by Jack Wagner

Read and adopted, October 6, 1986

Approved October 6, 1986

Recorded October 6, 1986

No. 880. RESOLUTION, WHEREAS, nearly forty years after apartheid was codified into law, the white minority government of South Africa continues to forcibly relocate tens of thousands of blacks onto worthless and remote parcels of land; and,

WHEREAS, the white minority government has constitutionally enshrined racism leaving twenty-two million South African blacks voteless, landless and without human rights; and,

WHEREAS, government terror escalates daily with new measures aimed at censoring local and international media correspondents and the free press; and,

WHEREAS, the legislative sense of both houses of the Congress, the international community, numerous U.S. corporations, the Commonwealth of Pennsylvania, and the City of Pittsburgh is to support various divestiture efforts aimed at isolating the white minority

government of South Africa in an attempt to hasten black freedom and independence within a democratic framework; and,

WHEREAS, a coalition of academic and student groups has formed the Pitt Divestment Coalition and is sponsoring a mass rally at 12 noon on Wednesday, October 8 on the University of Pittsburgh campus in an effort to convince the Pitt Board of Trustees to pass a resolution to divest any and all investments held by the University within twelve months of the passage of the resolution; and,

WHEREAS, the Honorable K. Leroy Irvis will be introducing such a resolution as a Member of the Board of Trustees;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh declares Wednesday, October 8, 1986 as PITT DIVESTMENT DAY in the City of Pittsburgh;

AND, BE IT FURTHER RESOLVED that the Council urges the Board of Trustees of the University of Pittsburgh to swiftly and forthrightly pass the divestment resolution now before them.

Presented by Mark Pollock

Read and adopted, October 6, 1986

Approved October 6, 1986

Recorded October 6, 1986

No. 881. RESOLUTION, WHEREAS, on October 11th and 12th, 1986, President Ronald Reagan and General Communist Party Secretary Mikhail Gorbachev will be meeting in Iceland; and

WHEREAS, a clear test of trust

between two nations on matters of security and arms control is credibility on issues of human rights and the humane provisions of the Helsinki Accords, signed by both countries; and

WHEREAS, less than 100 Soviet Jews are allowed to leave the Soviet Union each month to emigrate to Israel while several hundred thousand who wish to leave to rejoin their families cannot; and

WHEREAS, during the past two years, young Soviet Jewish children have been arrested for no other reason than having a desire to speak and teach the Hebrew language; and

WHEREAS, Americans would view the Soviet Union as desiring peaceful, cooperative relations by permitting Jews to leave and be reunited with their families, and by allowing freedom of religious practices in the Soviet Union to all those who wish them;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh urge party leader Mikhail Gorbachev to demonstrate easing of friction between our two nations by issuing emigration visas to the thousands who have applied to leave, in particular, to Soviet Jewish Prisoners of Conscience, and by permitting the freedom of expression of Jewish tradition and religious rites in the USSR.

Presented by Mark Pollock and
Sophie Masloff

Read and adopted, October 6, 1986

Approved October 6, 1986

Recorded October 6, 1986

No. 882. RESOLUTION, WHEREAS, October 13 through October 16, 1986 is National Crime Prevention Week; and,

WHEREAS, decreases in Federal and State funding of social service program will ultimately lead to an increase of crime; and,

WHEREAS, the City must rely on community projects such as the Neighborhood Block Watch Programs to fill the funding void being created; and,

WHEREAS, the Community Crime Prevention Coalition serves as a useful forum for sharing information and ideas, developing priorities and strategies to advocate for community based crime prevention; and,

WHEREAS, the FBI reports that a crime occurs every two seconds, a violent crime every 24 seconds, a property crime every 3 seconds, a murder every 23 minutes, a forcible rape every 6 minutes, robbery every 58 seconds, burglary every 8 seconds, and other crimes all too frequently;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh does hereby commend all members of the Community Crime Prevention Coalition for their concern and activities in alerting our citizens to the growing menace and cost of crime, and in stimulating public interest in year round crime prevention activities as we join the nation in proclaiming October 13-16, 1986, "Crime Prevention Week" in the City of Pittsburgh.

Presented by Jack Wagner

Read and adopted, October 14, 1986

Approved October 14, 1986

Recorded October 14, 1986

No. 883. RESOLUTION, WHEREAS, at the recent convention of the National Association of Telecommunications Officers and Advisors, the Board of Directors presented its first annual award for "Outstanding Government Programming" to the City of Pittsburgh's Bureau of Cable Communications; and,

WHEREAS, the Board of Directors also named Brother Richard Emenecker, our Superintendent of the Cable Bureau, the Association's first annual "Member of the Year" for his dedicated and outstanding service in the cable communications industry; and,

WHEREAS, this award has again provided national prestige and recognition to the City of Pittsburgh's Cable Bureau to complement the 1985 National Federation of Local Cable Programmers award in the category of "Best Municipal Programming;" and,

WHEREAS, during the past ten years since its installation, the City of Pittsburgh has become a model for government regulation and utilization of cable television that has been adopted by several major cities; and,

WHEREAS, the current cable system operated by Pittsburgh Telecommunications, Inc. has more than 84,000 subscribers who have access to a broad range of helpful government information and exciting commercial programming;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby commends the entire staff of the Bureau of Cable Communications in the

Department of Public Works for their dedication, service, and continued national leadership in cable communications.

Presented by Richard E. Givens

Read and adopted, October 14, 1986

Approved October 14, 1986

Recorded October 14, 1986

No. 884. RESOLUTION amending Resolution No. 58 effective February 12, 1986 entitled:

"Providing for an Agreement or Agreements with the Bloomfield Citizens Council for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1986, at a cost not to exceed \$1,500.00, chargeable to and payable from Code Account No. 1838, Recreational Activities, Miscellaneous Services in the Department of Parks & Recreation," by changing the service provider from the Bloomfield Citizen's Council to the Ursuline Center, Inc.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 58 of 1986 which presently reads in part as follows:

The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Bloomfield Citizen's Council for the purpose of providing professional services to the

residents of the City of Pittsburgh during 1986.

Is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with The Ursuline Center Inc. for the purpose of providing professional services to the residents of the City of Pittsburgh during 1986.

Section 2. All else in Resolution No. 58 of 1986 shall remain unchanged in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 885. RESOLUTION providing for the issuance of a warrant in favor of Thomas A. Mekis and Sons, Inc. (Kenneth L. Wolf, Vice President) in the amount of \$995.09 in payment of Extra Work, being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Reconstruction of the Baum Boulevard Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis and Sons, Inc. (Kenneth L. Wolf, Vice President) in the amount of \$995.09 in payment of Extra Work, being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Reconstruction of the Baum Boulevard Bridge, charging the same to the Baum Boulevard Bridge Trust Fund, Index Code 250217.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 886. RESOLUTION providing for the issuance of a warrant in favor of NICET in the amount of \$1,500.00 covering examination fees for 25 applicants taking the second exam for Level II certification in the National Institute for Certification in Engineering Technologies; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NICET in the amount of \$1,500.00 covering examination fees for

25 applicants taking the second exam for Level II certification in the National Institute for Certification in Engineering Technologies charging the same to Code Account 1482, Index Code No. 148205.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 887. RESOLUTION providing for the issuance of a warrant in favor of Sanitary Systems Service, Inc., in the amount of One Thousand Six Hundred (\$1,600.00) Dollars for emergency repairs to the Brownhill Road Pump Station, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sanitary Systems Service, Inc. in the amount of One Thousand Six Hundred (\$1,600.00) Dollars for emergency repairs to the Brownhill Road Pump Station, without previous authority of law, chargeable to and payable from Code Account 1612-1, Repairs, Index Code 161216.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 888. RESOLUTION providing for the issuance of a warrant in favor of Volpe-Rogal, Inc. for payment of legal fees arising from a lawsuit filed while performing under its contract with the City to administer the Workers' Compensation Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Volpe-Rogal Inc., in the amount of two thousand four hundred ninety-five dollars and seventy-one cents (\$2,495.71), for payment of legal fees arising from a lawsuit filed while performing services under its contract with the City to administer the Workers' Compensation Program, chargeable to and payable from Code Account 44, Index Code 004408, Workers' Compensation, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 889. RESOLUTION transferring the amount of \$5,000.00 from Code Account 1484, Supplies to Code Account 1482 Miscellaneous Services, both accounts within the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the amount of \$5,000.00 from Code Account 1484, Supplies, Index Code No. 148403 to Code Account 1482 Miscellaneous Services, Index Code No. 148205, both accounts within the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 890. RESOLUTION transferring \$35,000.00 from Code Account No. 1063, Index Code No. 106302, Miscellaneous Services, Department of Finance to Code Account No. 1066, Index Code No. 106609, Equipment, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$35,000.00 from and to Code Accounts within the Department of

Finance as follows:

FROM

Code Account No. 1063,
Index Code No. 106302,
Miscellaneous Services,
Department of Finance
\$35,000.00

TO

Code Account No. 1066,
Index Code No. 106609,
Equipment,
Department of Finance
\$35,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 891. RESOLUTION authorizing the Director of Finance and the City Controller to establish the State Income Tax Withholding Trust Fund (SITWTF) to meet the requirements of forwarding to the Commonwealth of Pennsylvania, in a timely manner, those monies that the City of Pittsburgh withholds from its employees for the state tax and authorizing the transfer of funds to establish this trust fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Finance and the City Controller are hereby authorized and directed to establish a trust fund in a City depository to be known as the State Income Tax Withholding Trust Fund (SITWIF). The purpose of this trust fund will be forward to the Commonwealth of Pennsylvania, in a timely manner, those monies that the City of Pittsburgh withholds from its employees for the state income tax.

SECTION 2. The Payroll Supervisor is hereby directed to deposit all monies that are withheld from the employees, for the state income tax, into the State Income Tax Withholding Trust Fund (SITWTF). The Payroll Supervisor is then required to remit these monies to the Commonwealth of Pennsylvania in accordance with the requirements of the Commonwealth.

SECTION 3. The City Controller is hereby authorized and directed to transfer the amount of three hundred thousand dollars (\$300,000.00) from Code Account 41, Index Code 004101, Real Estate Tax Refunds to the State Income Tax Withholding Trust Fund.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 892. RESOLUTION transferring the sum of two-hundred and twenty thousand dollars (\$220,000.00) from Code Account 41, Index Code (004101), Refunds-Real

Estate Tax, Department of Finance to Code Account 1443-7, Index Code (144378) Police Longevity, Bureau of Police, Department of Public Safety. This transfer is necessary to cover Longevity Benefits due Police Officers for the remainder of 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of two-hundred and twenty thousand dollars (\$220,000.00) from Code Account 41, Index Code (004101), Refunds - Real Estate Tax, Department of Finance to Code Account 1443-7 Index Code (144387), Police Longevity, Bureau of Police, Department of Public Safety. This transfer is necessary to cover Longevity Benefits due Police Officers for the remainder of 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 893. RESOLUTION transferring the amount of One Thousand Three Hundred (\$1,300.00) Dollars from Code Account 1646, Repairs, Index Code 164608, to Code Account 1644, Supplies, Index Code 164400, both accounts within the Bureau of Operations, Traffic Division, Department of Public Works.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of One Thousand Three Hundred (\$1,300.00) Dollars from Code Account 1646, Repairs, Index Code 164608, to Code Account 1644, Supplies, Index Code 164400, both accounts within the Bureau of Operations, Traffic Division, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 894. RESOLUTION providing for a contract or contracts or use of existing contracts, for the Rehabilitation and Improvements to the Thomas Boulevard and McPherson Boulevard Traffic Islands; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the Rehabilitation and Improvements to the Thomas Boulevard and McPherson

Boulevard Traffic Islands at a cost not to exceed \$130,000.00, chargeable to and payable from Code Account EC 86-24, 4-13-10-0118-86, Index Code #303065.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 895. RESOLUTION amending and supplementing Resolution Number 829 of 1984 by expanding the scope of previously authorized professional services contract with Mellon Bank, N.A. to act as paying agent and registrar for certain outstanding City of Pittsburgh General Obligation Bonds at an annual cost not to exceed One hundred and fifteen thousand dollars (\$115,000.00) subject to annual appropriations and making such agreement chargeable to and payable from the Sinking Fund, Index Code 000208.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution Number 829 of 1984 is hereby amended and supplemented to read as follows:

The Mayor and the City Controller or the Deputy City Controller on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with Mellon Bank, N.A. for professional services as paying agent and registrar for City of Pittsburgh General

Obligation Bonds for which they have been designated by the City to provide these services for a period of five years from September 1, 1983 through August 31, 1988 at annual cost not to exceed One hundred and fifteen thousand dollars (\$115,000.00) subject to annual appropriations chargeable to and payable from the Sinking Fund, Index Code 000208.

SECTION 2. In all other respects, Resolution 829 of 1984 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 896. RESOLUTION approving the exeuction of contracts for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the City of Pittsburgh (Urban Homesteading Rehabs.):

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>	<u>PRICE</u>
13th	231-N-134	724 Tokay	Mae F. Norris	\$1.00
21st	322-E-307	1433 Nixon	Cathy J. Tyler	\$1.00
30th	14-R-163	116 Rochelle	Linda J. Angel	\$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below listed Redevelopers with the sale of the following properties in the City of Pittsburgh:

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>	<u>PRICE</u>
13th	231-N-134	724 Tokay	Mae F. Norris	\$1.00
21st	322-E-307	1433 Nixon	Cathy J. Tyler	\$1.00
30th	14-R-163	116 Rochelle	Linda J. Angel	\$1.00

WHE EAS, these properties will be acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>REDEVEL PER</u>	<u>PRICE</u>
13th	231-N-134	724 Tokay	Mae F. Norris	\$1.00
21st	322-E-307	1433 Nixon	Cathy J. Tyler	\$1.00
30th	14-R-163	116 Rochelle	Linda J. Angel	\$1.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 897. RESOLUTION approving the execution of contracts for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the City of Pittsburgh (Urban Homesteading Rehabs.):

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>	<u>USE</u>
14th	125-K-9	6814 Fifth	Anthony D. Davis	\$940	Sidyard & Parking Sidyard
25th	23-F-386	27 Jacksonia	Pearl Scott	\$350	

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below listed Redevelopers with the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Use</u>
14th	125-K-9	6814 Fifth	Anthony D. Davis	\$940	Sideyard & Parking Sideyard
25th	23-F-386	27 Jacksonia	Pearl Scott	\$350	

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties will be acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREF E, BE IT RES LVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Use</u>
14th	125-K-9	6814 Fifth	Anthony D. Davis	\$940	Sideyard & Parking Sideyard
25th	23-F-386	27 Jacksonia	Pearl Scott	\$350	

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 898. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mary Alice Humphries for the sale of Block 23-F Lot 135 in the Twenty fifth Ward of the City of Pittsburgh (New Construction).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh Mary Alice Humphries, in connection with the sale of Block 23-F Lot 135 for \$1,000.00, said property being located in the Twenty-fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property will be acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mary Alice Humphries for the sale of Block 23-F Lot 135 for \$1,000.00, said property being located in the Twenty-fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 899. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Penallen for the sale of disposition Parcel 6A-1 in the Twenty eighth Ward of the City of Pittsburgh (Distribution Center).

WHEREAS, pursuant to Ordinance No. 441, approved November 9, 1965, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a part of Redevelopment Area No. 24 in the Twenty eighth Ward of the City of Pittsburgh was approved; and

WHEREAS, pursuant to Ordinance No. 417, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Penallen Corporation, in connection with the sale of Disposition of Parcel 6A-1 for \$.55 per sq. ft., said property being located in the Twenty-eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24; and

WHEREAS, part of this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Penallen Corporation for the sale of Disposition Parcel 6A-1 for \$.55 per sq. ft., said property being located in the Twenty-eighth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for a part of Redevelopment Area N. 24 in the Twenty eighth Ward of the City of Pittsburgh and the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 900. RESOLUTION providing for a Contract or Contracts, or use of existing contracts for repairs to Overlooks on Grandview Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Repairs to Overlooks on Grandview Avenue at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account EC 86-35, 4-13-60-0025-86, Index Code #320218.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 901. RESOLUTION authorizing the execution of a long term lease between the City of Pittsburgh and the Public Parking Authority of the City of Pittsburgh of the Monogahela Wharf and the Allegheny River Wharf.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance are hereby authorized and directed to enter into a long term lease between the City of Pittsburgh and the Public Parking Authority of the City of Pittsburgh ("Authority") whereby the Monogahela Wharf and the Allegheny River Wharf will be leased by the City of Pittsburgh to the Authority for a term not to exceed 29 years in a form of satisfactory to the City Solicitor. Provided however, that such lease shall provide for a return to the City of Pittsburgh of no less than fifty percent (50%) per year of the gross receipts derived from the operations of the Monogahela Wharf and the monthly rentals derived from the operations of the Allegheny Wharf. The lease shall further provide that the Authority is authorized to pledge as collateral for future bond issues the entire net receipts, after operating expenses, derived from the operations of the Wharfs and that the Authority at the conclusion of each fiscal year is required for the entire term of the agreement to distribute to the City its share of revenues as set forth herein, subject only to deduction for purpose of satisfying claims of bondholders, when necessary.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this

Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 902. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act, effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>22</u> X <u>100</u>	Eugene A. Schultz	\$300.00
LOCATION <u>3445 Flavian St. bet. Jewel & Finland</u>		
PLAN <u> </u> LOT NO. <u>64</u>		
ACQUIRED FROM <u>Commonwealth Investment Co. United States Realty Corp.</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>380</u> T.S.# <u>267</u>		
WARD <u>6</u> BLOCK <u>26-F</u> LOT <u>28</u>		
Hand money was paid 8-26-86		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B)		
LOT <u>15.95</u> X <u>100</u>	James R. Dadowski	\$300.00
LOCATION <u>216 - 38th Street</u>		
PLAN <u>Bank of Pgh. Plan</u> LOT NO. <u>Pt. 4</u>		
ACQUIRED FROM <u>Marie Webb</u>	Very sm all lot - 1,595 Sq. Ft. Selling to owner of adjacent property.	
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>382</u> T.S.# <u>282</u>		
WARD <u>6</u> BLOCK <u>49-J</u> LOT <u>223</u> Hand money was paid 8/27/86		
(C)		
LOT <u>19.90</u> X <u>115</u>	Jerome F. Gavinski & Monica A. Gavinski, his wife	\$300.00
LOCATION <u>5262 Keystone Street</u>		
PLAN <u> </u> LOT NO. <u>Pt. 59</u>		
ACQUIRED FROM <u>Frank & Ann Matesic (W.)</u>		
ON <u>October 7, 1985</u>	Lot too small for building. Selling to adjoining owners.	
T.D.B.V. <u>14</u> PAGE <u>389</u> T.S.# <u>374</u>		
WARD <u>10</u> BLOCK <u>80-D</u> LOT <u>257</u> Hand money was paid 8/26/86		
(D)		
LOT <u>13.92</u> X <u>46.80</u>	Albert Earl Taylor	\$1,500.00
LOCATION <u>7443 Cassina Way</u>		
PLAN <u> </u> LOT NO. <u> </u>		
ACQUIRED FROM <u>Kitchens, Marcellus B. & Evelyn A. (W.) Rommella Kitchens</u>		
ON <u>May 6, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>327</u> T.S.# <u>295</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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WARD 13 BLOCK 175-B LOT 90A
 Hand money was paid 8/20/86

(E)

LOT 24 X avg. 61.48 Ronald Bartol & Mary Bartol, his wife \$300.00

LOCATION 2834 Edwards Way

PLAN J. McClurg Hrs. Plan LOT NO. 200

ACQUIRED FROM Michael J. & Thomas J. Trochek

ON October 7, 1985

T.D.B.V. 14 PAGE 432 T.S.# 1028

WARD 16 BLOCK 13-D LOT 307
 Hand money was paid 8/21/86

(F)

A 2 sty. brk. hse on a-
 LOT 48.46 X 100 X 48.75 Patrick J. Goslin \$5,000.00

LOCATION 145 Rinne Street

PLAN Vogedes Plans LOT NO. 23-24

ACQUIRED FROM Roy L. Schlarp, Roy L. Jessie B. Schlarp (Wf.) James E. & Beatrice M. Schlarp (Wf.)

ON October 7, 1985

T.D.B.V. 14 PAGE 434 T.S.# 1052

WARD 16 BLOCK 13-S LOT 38
 Hand money was paid 8/29/86

(G)

LOT 25 X 100 Geraldine H. Harvey & William J. \$300.00
 Hawthorne, her son.

LOCATION 510 Gearing Street (Ave.)

PLAN McLain & Maple Plan LOT NO. 925

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ACQUIRED FROM <u>Arthur & Willa Mae Brown (W.)</u> ON <u>October 7, 1986</u> T.D.B.V. <u>14</u> PAGE <u>450</u> T.S.# <u>1216</u> WARD <u>18</u> BLOCK <u>15-L</u> LOT <u>232</u> Hand money was paid 8/20/86	Lot is too small for building. Selling to adjoining owner.	
(H)		
LOT <u>25</u> X <u>avg. 74.67 x 25</u> LOCATION <u>439 Rr. Kathleen Street</u> PLAN <u>L C Wick Plan</u> LOT NO. <u>31</u> ACQUIRED FROM <u>Donald M. Duda</u> ON <u>October 7, 1985</u> T.D.B.V. <u>14</u> PAGE <u>444</u> T.S.# <u>1126</u> WARD <u>18</u> BLOCK <u>3-N</u> LOT <u>3</u> Hand money was paid 8/29/86	Samuel A. Lerda Very small lot - 1,900 sq. ft. Selling to adjoining owners.	\$300.00
(I)		
LOT <u>25</u> X <u>147</u> LOCATION <u>935 McLain Street</u> PLAN <u>W.M. Reas Plan</u> LOT NO. <u>19</u> ACQUIRED FROM <u>Valentine & Mary E. Timlin (W.); Progressive Home Fed. S. & L.</u> ON <u>October 7, 1985</u> T.D.B.V. <u>14</u> PAGE <u>444</u> T.S.# <u>1131</u> WARD <u>18</u> BLOCK <u>3-R</u> LOT <u>188</u> Hand money was paid 8/22/86	Mark D. Samolis	\$500.00

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(J)		
LOT <u>29</u> X <u>92.3</u>	James W. Hamilton, Jr.	\$1,500.00
LOCATION <u>850-852 East Ohio Street</u>		
PLAN <u> </u> LOT NO. <u> </u>		
ACQUIRED FROM <u>Thomas B. Sapienza</u>		
ON <u>October 7, 1985</u>	Lot is too small for building. Selling to owner of other adjacent lots, for future develop.	
T.D.B.V. <u>14</u> PAGE <u>475</u> T.S.# <u>1544</u>		
WARD <u>23</u> BLOCK <u>24-P</u> LOT <u>9</u>		
Hand money was paid 9/2/86.		
(K)		
A 2 sty. fra. hse. on a -		
LOT <u>20</u> X <u>72 x 22</u>	Linda E. Schroeder	\$5,000.00
LOCATION <u>1005 Rr. Salter Way</u>		
PLAN <u>Verna Iten Plan</u> LOT NO. <u>Part 52</u>		
ACQUIRED FROM <u>Ana & Ludwig Cvetkovic</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>474</u> T.S.# <u>1525</u>		
WARD <u>23</u> BLOCK <u>24-F</u> LOT <u>85</u>		
Hand money was paid 9/2/86		
(L)		
LOT <u>25</u> X <u>100</u>	Elias Germanos & Heleni E. Germanos, his wife.	\$600.00
LOCATION <u>4448 Sovereign Street, bet. Cameron & Zane Pl.</u>		
PLAN <u>J. Sanderson Plan</u> LOT NO. <u>8</u>		
ACQUIRED FROM <u>Lillian Sanderson</u>		
ON <u>June 5, 1950</u>		
T.D.B.V. <u>8</u> PAGE <u>110</u> T.S.# <u>2055</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>26</u> BLOCK <u>163-F</u> LOT <u>27</u> Hand money was paid 8/28/86		
(M)		
LOT <u>20</u> X <u>100</u>	Anthony J. Annis & Ronald J. Annis, Joint	
LOCATION <u>2926 Hartman Street</u>	Tenants with Rights of Survivorship	\$350.00
	but not as Tenants in common	
PLAN <u>Charles Hartman Plan</u> LOT NO. <u>54</u>		
ACQUIRED FROM <u>Charles Praskovich (S LA)</u>		
ON <u>July 18, 1983</u>	Lot is too small for building. Selling	
	to adjacent property owners.	
T.D.B.V. <u>14</u> PAGE <u>164</u> T.S.# <u>623</u>		
WARD <u>27</u> BLOCK <u>45-A</u> LOT <u>97</u> Hand money was paid 8/28/86		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 903. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT <u>11.38 X 52.80</u>	William B. Hurd, Jr. & Nancy K. Hurd, his wife	\$300.00
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LOCATION 5217 Natrona Way

PLAN M.K. Duncan Plan LOT NO. Pt. 52

ACQUIRED FROM Christina Shumaker

ON October 7, 1985

T.D.B.V. 14 PAGE 389 T.S.# 372

WARD 10 BLOCK 80-D LOT 135
Hand money was paid 8-29-86

(B)

A 2 1/2 sty. brk. v. hse. on a - LOT <u>25 X 100</u>	Julie Ann Moore	\$3,000.00
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LOCATION 1243 Album Street

PLAN Dean Park Plan LOT NO. 115

ACQUIRED FROM Rose M. Kovacic & Albert J. Kovacic, IC

ON <u>October 18, 1982</u>	Building is vacant, boarded & vandalized; needs extensive repairs.
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T.D.B.V. 12 PAGE 124-H T.S.# 26

WARD 12 BLOCK 124-H LOT 26
Hand money was paid 8-28-86

(C)

LOT <u>25 X 100</u>	Willia M. Lewis McKay	\$300.00
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LOCATION 7327 Tioga Street

PLAN Mellon Plan LOT NO. 203

ACQUIRED FROM <u>Marvis D. Lindsey</u>	Small lot-selling to adjoining owner.
ON <u>October 18, 1982</u>	

T.D.B.V. 14 PAGE 75 T.S.# 743

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>13</u> BLOCK <u>174-P</u> LOT <u>61</u> Hand money was paid 9-9-86		
(D)		
LOT <u>25</u> X <u>127</u>	Cecil Jackson & Mamie B. Jackson	\$300.00
LOCATION <u>414 Climas Street</u>		
PLAN <u>Beltzhoover 1st Plan</u> LOT NO. <u>376</u>		
ACQUIRED FROM <u>Jerry G. & Christann Moore (W.)</u>		
ON <u>October 7, 1985</u>	Lot is not large enough for building- selling to adjoining owners.	
T.D.B.V. <u>14</u> PAGE <u>448</u> T.S.# <u>1194</u>		
WARD <u>18</u> BLOCK <u>15-H</u> LOT <u>163</u> Hand money was paid 8-28-86		
(E)		
LOT <u>25</u> X <u>147.5</u>	Louis Krummert	\$300.00
LOCATION <u>968 Industry Street nr. Arlington Avenue</u>		
PLAN <u> </u> LOT NO. <u>Pt. 165</u>		
ACQUIRED FROM <u>Ella, Esther R. & Margaret K. Miller 1/3 int. each</u> <u>& Margaret K. Miller 1/3 int.</u>		
ON <u>June 21, 1974</u>	Lot has a steep slope, selling to owner of abutting property.	
T.D.B.V. <u>11</u> PAGE <u>358</u> T.S.# <u>1971</u>		
WARD <u>18</u> BLOCK <u>14-G</u> LOT <u>280</u> Hand money was paid		
(F)		
LOT <u>38.84</u> X <u>75.5</u>	Wilbert F. Rethage & Ednamae Rethage, his wife	\$800.00
LOCATION <u>936-938 Manton Way</u>		
PLAN <u>Boyd Allon Plan</u> LOT NO. <u>158</u>		
ACQUIRED FROM <u>Bertha M. & Bertha M. Donnelly</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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ON July 18, 1983

T.D.B.V. 14 PAGE 136 T.S.# 426

WARD 18 BLOCK 14-C LOT 368

Hand money was paid 8-8-86

(G)

A 2 sty. brk. hse. on a -

LOT 20 X 88

Perry J. Paidoussis & Mary E.
Paidoussis

\$1,500.00

LOCATION 504 Jacksonia Street

PLAN John Kerr Plan LOT NO. 3

ACQUIRED FROM Barbara Luderowski

ON October 7, 1985

T.D.B.V. 15 PAGE 7 T.S.# 66

WARD 25 BLOCK 23-J LOT 66

Hand money was paid 8-28-86

(H)

1/2 - 2 1/2 sty. fra. dble. hse. on a -

LOT 21.40 X avg. 80 X 19.25 William McQuillan

\$1,500.00

LOCATION 1026 Grand Avenue

PLAN M. Tibi Plan LOT NO. Pt. 1

ACQUIRED FROM Home Mutual S. & L. Assn.

Half of a double house - in very poor condition-
Will need a complete rehab.

ON October 7, 1985

T.D.B.V. 15 PAGE 24 T.S.# 1833

WARD 27 BLOCK 76-K LOT 143

Hand money was paid 9-10-86

(I)

LOT 25 X 100

Roy R. Patterson & Concetta A.
Patterson, his wife

\$350.00

LOCATION 224 Pringle Street

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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PLAN Osage Park Plan LOT NO. 20

ACQUIRED FROM Helen G. Clark

ON October 7, 1985

Lot is too small for building;
Purchasers are buying adjoining property.

T.D.B.V. 15 PAGE 26 T.S.# 1858

WARD 28 BLOCK 67-L LOT 162

Hand money was paid 9-3-86

(J)

A 2 sty. brk. hse. on a -

LOT 24 X 100

Mark Hindrach

\$5,000.00

LOCATION 713 Southern Avenue, nr. Park Avenue

PLAN John Wilbert Est. LOT NO. 38

ACQUIRED FROM Betty L. Pell

Building is in fair condition-
Will need some repairs

ON December 5, 1983

T.D.B.V. 14 PAGE 222 T.S.# 576

WARD 19 BLOCK 15-E LOT 85

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 904. RESOLUTION accepting the dedication of four (4) parcels of property from Allegheny General Hospital for public use, street improvements and other public purposes, certain property along Sandusky Street, Porterfield Street and James Street in the 22nd Ward, City of Pittsburgh.

WHEREAS, Allegheny General Hospital of the City of Pittsburgh, owner of certain property in the 22nd Ward of the City of Pittsburgh, has dedicated said property for street widening of Sandusky Street, Porterfield Street and James Street, and has released the City of Pittsburgh from any liability for damage for or by reason of the physical widening of said streets, therefore;

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property along Sandusky Street, Porterfield Street and James Street, for street widening and other public improvements, in the 22nd Ward of the City of Pittsburgh, shall be and the same is hereby accepted according to the following description to-wit;

PARCEL #1

Beginning at a point at the intersection of the Northerly edge of East North Avenue, 80' feet wide with the westerly edge of James Street, thence N 13 58' 28" W a distance of 123.38 feet to a point; thence S 76 01' 32" W a distance of 5.00 feet to a point; thence S 13 58' 28" E a distance of 128.31 feet to a point; thence along North Avenue, 80 feet wide, N 76 01' 32" E for 5.00 feet to the point of beginning.

Containing 0.0142 acres

PARCEL #2

Beginning at a point at the intersection of the Northeasterly corner of property of Allegheny General Hospital and Westerly edge of James Street 40" feet wide, thence N 13 58' 28" W a distance of 161.62 feet to a point; thence S 76 01' 32" W a distance of 5.00 feet to a point; thence S 13 58' 28" E a distance of 161.62 feet to a point; thence N 76 01' 32" E for 5.00 feet to the point of beginning.

Containing 0.0186 acres

PARCEL #3

Beginning at a point at the intersection of the Northerly edge of

East North Avenue, 80' feet wide and the easterly edge of Sandusky Street 36' feet wide. Thence along Sandusky Street N 12 20' 05" W a distance of 622.45' feet to a point at the easterly edge of Hemlock Street, 40' feet wide; thence along the Southerly edge of Hemlock Street N 79 58' 30" E a distance of 43.95 feet to a point; thence through the property of Allegheny General Hospital, S 32 39' 55" W a distance of 38.06 feet to a point, thence S 12 20' 05" E 581.27 feet to a point, thence S 57 20' 05" E a distance of 16.50 feet to a point on the Northerly edge of East North Avenue 80' wide thence along the Northerly edge of east North Avenue, S-76 01' 32" W a distance of 28.69 feet the place of beginning.

Containing 0.2528 acres.

PARCEL #4

Beginning at a point on Porterfield Street 40' wide, said point being N 13 41' 05" W a distance of 207' feet more or less from the intersection of the Northeasterly edge of Hemlock Street 40' in width and the southesasterly edge of Porterfield Street 40' in width, thence from said point of beginning N 76 18' 55" E a distance of 32.0 feet to a point; thence N 13 41' 05" W a distance of 60.0 to a point; thence S 76 18' 55" W a distance of 32.0 feet to a point; thence S 13 41' 05" E a distance of 60.0 feet the place of the beginning.

Containing 0.0441 acres.

SECTION 2. Sandusky Street, Porterfield Street, and James Street at the above mentioned metes and bounds, shall be widened to the above stated widths and the said widening to be used as public highway in accordance with the provisions of said dedication.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 6, 1986

Approved October 9, 1986

Recorded October 9, 1986

No. 905. RESOLUTION, WHEREAS, the health and welfare of the citizens of Pittsburgh are of primary concern, and our City is fortunate to have individuals and organizations dedicated to the preservation of good health and the rehabilitation of the ailing; and

WHEREAS, the Visiting Nurses Association of Allegheny County began a Stroke Rehabilitation and Education Program in 1961; and in 1963, the Brashear Association joined forces with the Visiting Nurses and became a co-sponsoring agency; and

WHEREAS, Brashear Stroke Group began with one group consisting of approximately 10 "Stroke Victors" and care givers and since that time, the program has expanded to 15 groups throughout the County; and

WHEREAS, the purpose of the program is to stimulate the stroke person and family to move from a homebound existence back into the community, to offer families an opportunity to develop relationships with others who face similar problems, and to motivate stroke persons to function at their maximum level; and

WHEREAS, by way of this type of rehabilitation and group interaction, this worthy program helps stroke persons realize that they can still participate in meaningful, productive activities.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby congratulate the Visiting Nurses

Association and the Brashear Stroke Rehabilitation and Education Groups on their 25th Anniversary and commend them on the worthy and beneficial work they perform; and

BE IT FURTHER RESOLVED, that the Mayor and the Council of the City of Pittsburgh wish the Visiting Nurses and the Brashear Association many years of continued success and proclaim October 16, 1986 to be "Brashear Stroke Rehabilitation and Education Groups Day" in Pittsburgh so that all of the residents of our City can join in the celebration of this wonderful milestone.

Presented by Mark Pollock

Read and adopted, October 14, 1986

Approved October 14, 1986

Recorded October 14, 1986

No. 906. RESOLUTION repealing Resolution No. 555, effective July 15, 1983, entitled, "Providing for a contract or contracts for Rehabilitation of Six (6) Synchronous Motors at the Brilliant Pumping Station; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 555, effective July 15, 1983, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Rehabilitation of Six (6) Synchronous

Motors at the Brilliant Pumping Station at a cost not to exceed \$40,000.00, chargeable to and payable from Capital Budget Account No. WD 83-04, (4-05-06-0100-83) 4-13-46-0010-83, Index Code No. 310607."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 907. RESOLUTION providing for the issuance of a warrant in favor of Pugliano Construction Company (Angelo Pugliano, Partner) in the amount of \$1,962.00 in payment of Extra Work, being in addition to the original contract price of \$739,000.00 on Controller's Contract No. 27721, furnished for the benefit of the City in connection with the Building General Construction at the Pittsburgh Zoo, Phase 4.1: Plaza; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pugliano Construction Company (Angelo Pugliano, Partner) in the amount of \$1,962.00 in payment of Extra Work, being in addition to the original contract price of \$739,000.00 on Controller's Contract No. 27721, furnished for the

benefit of the City in connection with the Building General Construction at the Pittsburgh Zoo, Phase 4.1: Plaza, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 908. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$51,289.29 for the final partial payment of extra work for water and sewer line work on the Goettman Street Wall Emergency Contract; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$51,289.29 for the final partial payment of extra work for water and sewer line work on the Goettman Street Wall Emergency Contract charging the same to Code Account PW 84-38, 4-13-30-0001-84, Index Code No. 307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 909. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$23,579.00 for the final partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$23,579.00 for the final partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall, chargeable to and payable from Code Account EC 85-19, 4-13-30-0001-85, Index Code No. 307512.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 910. RESOLUTION providing for the issuance of a warrant in favor of 3# Company in the amount of One Thousand Five Hundred Seventy Nine Dollars and Eighty Four Cents (\$1,579.84) for the emergency purchase of Microfilm Printer Paper needed for daily work performance in the Permits Office of the Department of Public Works, which currently is not covered under any City Contract, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of 3M Company in the amount of One Thousand Five Hundred Seventy Nine Dollars and Eighty Four Cents (\$1,579.84) for the emergency purchase of Microfilm Printer Paper needed for daily work performance in the Permits Office of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account 1502, Miscellaneous Services, Index Code 150201.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 911. RESOLUTION providing for the issuance of a warrant in favor of the James L. Smith Insurance Agency for payment of the annual premium for the

Workers' Compensation Self Insurance Bond.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the James L. Smith Insurance Agency, in the amount of one thousand five hundred dollars (\$1,500.00), for payment of the premium for the Workers' Compensation Self Insurance Bond, chargeable to and payable from Code Account 44, Index Code 004408, Workers' Compensation, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 912. RESOLUTION authorizing issuance of a warrant in the amount of \$5,900.00 in favor of Rovitto Demolition, 2614 California Avenue, Pittsburgh, PA 15233 in payment of contract for demolition and removal of a 3 story frame party-wall dwelling & 2 story brick & frame garage (rear) located at 1162-64 Voskamp Street, Ward 24, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in the amount of \$5,900.00 in favor of Rovitto Demolition, 2614 California Avenue, Pittsburgh, PA 15233 in payment of contract for demolition and removal of a 3 story frame party-wall dwelling & 2 story brick & frame garage (rear) located at 1162-64 Voskamp Street, Ward 24, without previous authority of law, chargeable to and payable from Code Account, Capital Project Funds 4-27-10-0005-86, Index Code (360073).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 913. RESOLUTION further amending Resolution No. 1283 of 1985, as amended, entitled, "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," by increasing a line item, creating a new line item, and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1283 of 1985, as amended, which presently reads per Attachment 1 is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Prior Yr Fds</u> <u>Encumbered or</u> <u>Total Cost</u>	<u>Spent</u>	<u>Prior Yr Fds</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>New Proj</u> <u>Auth.</u> <u>1986</u>
EC 86-32				
Engineering Services				
4-13-35-0002-86				
Index Code No.				
307728	\$21,000,000	3,000,000	-0-	\$2,760,000
	EPA - 85	NPA		
		\$ 240,000		
		WSBF		

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Total Cost</u>	<u>Prior Yr Fds</u> <u>Encumbered or</u> <u>Spent</u>	<u>Prior Yr Fds</u>	<u>New Proj.</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>Author</u> <u>1986</u>
\$689, 931,907	\$49,045,651		\$328,989,756	\$17,127,0
00 NPA			\$142,251,300 Others	

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Prior Yr Fds</u> <u>Encumbered or</u> <u>Spent</u>	<u>Prior Yr. Fds</u> <u>Available as of</u> <u>9/30/86 and Account</u>	<u>New Proj.</u> <u>Author.</u> <u>1986</u>
EC 86-32			
Engineering Services			
4-13-35-0002-86			
Index Code No.			
307728	\$21,125,000	\$3,000,000	-0-
	EPA-85		\$240,000
		WSBF	\$2,885,000 NPA
EC 86-89			
Larimer Avenue Bridge			
Replacement			
4-13-05-0605-86			
Index Code No.			
303206	\$ 60,000	-0-	-0-
			\$60,000
			NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

ATTACHMENT 1

<u>TOTAL Cost</u>	<u>Prior Yr. Fds</u> <u>Encumbered or</u> <u>Spent</u>	<u>Prior Yr Fds</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>New Proj.</u> <u>Author.</u> <u>1986</u>
\$690,116,907			
NPA	\$49,045,651	\$328,989,756	\$17,312,000
		\$142,251,300	
	Others		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 914. RESOLUTION amending Resolution #1234, effective November 26, 1980, entitled "Providing for an Architectural and/or Engineering Agreement or Agreements in connection with the construction of a new No. 42 Fire Station, Chestnut Street and providing for the payment of the cost thereof," by decreasing the total project allocation from \$80,000.00 to \$66,703.19.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1234, effective November 26, 1980, which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering Services in connection with the construction of a new No. 42 Fire Station, Chestnut Street, at a cost not to exceed \$80,000.00, chargeable to and payable from 1979 CDULO, 4-40-01-1945-79-925-79-25, No. 42 Fire Station, Chestnut Street, Department of Lands and Buildings,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering Services in connection with the construction of a new No. 42 Fire Station, Chestnut Street, at a cost not to exceed \$66,703.19, chargeable to and

payable from 1979 CDULO, 4-40-01-1945-79-925-79-25, No. 42 Fire Station, Chestnut Street, Index #502781.

SECTION 2. In all other respects, Resolution #1234, effective November 26, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 915. RESOLUTION repealing Resolution No. 147 effective March 3, 1986 entitled "Providing for an Agreement or Agreements between the City of Pittsburgh and the Steel Valley Council of Governments for a Hydrolic Study of the West Run Creek and providing for the payment of the cost thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 147 effective March 3, 1985 entitled "Providing for an Agreement or Agreements between the City of Pittsburgh and the Steel Valley Council of Governments for the Hydrolic Study of the West Run Creek and providing for the payment of the cost thereof".

WHICH PRESENTLY READS:

The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Steel Valley Council of Governments for a Hydrolic Study of the West Run Creek at a cost not to exceed One Thousand Two Hundred Fifty (\$1,250.00) Dollars, chargeable to and payable from Code Account 1502, Miscellaneous Services, Directors Office, Index Code 150201.

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 916. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Preliminary and Final Design Services in connection with the Replacement of the Larimer Avenue Bridge over Conrail Tracks; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Preliminary and Final Design Services in connection with the Replacement of the Larimer Avenue Bridge over Conrail Tracks at a cost not to exceed \$60,000.00 chargeable to and payable from Code Account EC 86-89, 4-13-05-0605-86, Index Code No. 303206.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-89, 4-13-05-0605-86, Index Code No. 303206.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 917. RESOLUTION providing for an agreement or agreements with the Port Authority of Allegheny County for a continuation of the Hill District and Oakland Loop Bus.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with Port Authority of Allegheny County for transportation services from May 1, 1986 through April 30, 1987 for low and moderate income persons of the Hill District and Oakland, at a cost not to exceed \$200,000, chargeable to and payable from the 1986 Community Development Block Grant Program "UHill/Oakland Loop Bus" Department of City Planning (CP-86-07), Project No. 4-35-05-3084-86-240-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 918. RESOLUTION further amending Resolution No. 244, effective April 20, 1983, as amended by Resolution #686, effective August 21, 1984, entitled "Providing for an Agreement or Agreements for Architectural/Engineering Services and a Contract or Contracts, including the use

of existing Contracts, for construction in connection with alterations at Special Populations Program Centers to accommodate the physically handicapped, and providing for the payment of the cost thereof," by decreasing the total project allocation from \$80,000.00 to \$79,484.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #244, effective April 20, 1983, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural/Engineering Services and/or a Contract or Contracts for construction in connection with alterations to Special Populations Program Centers to accommodate the physically handicapped at an aggregate cost not to exceed \$80,000.00 chargeable to and payable from the following Code Accounts:

1982 CDLB
4-13-95-0002-82-039-82-13
\$ 71,000.00
Index Code #433854

1981 CDLB
4-13-95-0002-81-039-81-13
\$ 9,000.00

TOTAL
\$80,000.00"

is hereby amended to read as follows:

The Mayor, the Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural/Engineering Services and/or a Contract or Contracts for construction in connection with alterations to Special Populations Program Centers to accommodate the physically handicapped at an aggregate cost not to exceed \$79,484.00 chargeable to and payable from the following Code Accounts:

1982
CDLB
4-13-95-0002-82-039-82-13
\$ 71,000.00
Index Code #433854

1981
CDLB
4-13-95-0002-81-039-81-13
\$ 8,484.00
Index Code #433839

TOTAL
\$79,484.00"

SECTION 2. In all other respects, Resolution #244, effective April 20, 1983, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

~~No. 919.~~ RESOLUTION authorizing the Mayor and the Directors of the Department of Finance and the Department of Public Works, on behalf of the City of Pittsburgh, to enter into a lease with the Grain Associates, Ross Nese, General Partner, for a term of fifty (50) years commencing on the effective date of this Resolution. Leasing a portion of Whazton Street, between South 23rd Street and the Birmingham Bridge in the 16th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Public Works and Finance, on behalf of the City of Pittsburgh, are authorized to enter into a lease with the Grain Associates for a period of fifty years subject to the following terms and conditions.

1. An annual rental of \$1,800.00 to be paid in equal monthly installments \$150.00 commencing on the effective date of this Resolution, and on or before the 10th day of each succeeding month. The annual rental shall be adjusted to an amount equal to the average land taxes for adjoining property. In no event shall the rental be less than \$1,800.00.
2. The tenant shall indemnify the City of Pittsburgh from any and all claims which may result from it's use of the leased property.
3. The tenant shall make any and all needed repairs to leased area at his own expense.
4. The leased area shall be defined by placement of a suitable barrier or fence. The surface shall be dust free.

Signs shall be placed indicating the tenant and notifying the public that the area is for private use.

5. The lease shall contain a provision for cancellation of the lease by either party with ninety (90) days written notice.
6. The lease shall contain any additional terms that the City Solicitor deems needed for the protection of the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 920. RESOLUTION providing for the filing of an application or applications with the County of Allegheny and/or with the Authority for improvements to Municipalities, and also for agreements with each of the two said parties, concerning certain annual grants to the City commencing with the year 1986 and continuing each and every year thereafter, through the year 2011, and also concerning annual deferred loans to the City in amounts not to exceed \$426,000.00 each, for the same years, the proceeds of which grants and loans shall be used for projects and for facilities located within the City of Pittsburgh, and providing for the creation of a special trust fund for the deposit of said proceeds.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to file any necessary grant or loan applications, or any other documents, with the County of Allegheny (the "County") and/or the Authority for Improvements in Municipalities ("AIM"), and to enter into an Agreement or Agreements with the County, and also an Agreement or Agreements with AIM, whereby, commencing with the year 1986 and continuing each and every year thereafter, through the year 2011, AIM shall: (1) Make an annual grant to the City in an amount equal to all County real estate taxes, if any, paid by the Stadium Authority of the City of Pittsburgh for the property on which the Stadium is located, said funds to be used for projects and for facilities located within the City of Pittsburgh; and (2) Make an annual deferred loan to the City in an amount not to exceed \$426,000.00, said funds to be used for projects and for facilities located within the City of Pittsburgh. Said agreements shall be in form approved by the City Solicitor and shall contain such terms and provisions as he may require. Among other things, said agreements may provide that: (1) In the event that the major league baseball franchise owned by Pittsburgh Associates is sold, the City will repay to AIM all past deferred loan amounts, together with eight percent (8%) simple interest thereon, provided, however, that the amount of the City's repayment to AIM of past deferred loans shall not exceed fifty percent (50%) of the net proceeds resulting from the repayment by Pittsburgh Associates of the economic development loan made by the Urban Redevelopment Authority ("URA") to Pittsburgh Associates;

(2) In the event that Pittsburgh Associates realizes any profits in the

operation of the major league baseball franchise and begins to partially repay the URA economic development loan, the City shall pay to AIM fifty percent (50%) of the net partial repayment of the URA economic development loan, which amount shall be credited against the total amount of deferred loans made by AIM to the City; and (3) The City shall defend, indemnify and hold harmless the County and its Commissioners, AIM and its Board of Directors, as well as their officers, agents and employees, from and against any and all losses, liabilities and damages of whatever nature arising out of or in any way associated with said agreements.

SECTION 2. The City Controller is hereby authorized and directed to create a special trust fund, into which there shall be deposited any and all grant or loan funds which shall be paid by AIM to the City pursuant to any agreements entered into under the authority of this resolution.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1986

Approved October 15, 1986

Recorded October 15, 1986

No. 921. RESOLUTION WHEREAS, The Brashear Association, a United Way agency, has been a provider for social services and community development in South Side and its adjacent communities since 1917; and

WHEREAS, The Brashear Association's two community centers, the Brashear Center of Sarah Street and

the Henry Kaufmann Neighborhood House on Salisbury Street, serve as community meeting places and clearing houses for information services and referrals; and

WHEREAS, many vital programs are housed by The Brashear Association including an adult day-care center, senior nutrition services, a rehabilitation/support group for victims of cardio-vascular accidents, emergency food pantries, a preschool and day-care center, a Children's Dental Clinic and a Well Baby Clinic; and

WHEREAS, The Brashear Association sponsors recreational and educational programs for adults and children and works with community organizations to resolve neighborhood problems, and Brashear Association is one of two pilot sites for Project LEARN, an adult literacy program; and

WHEREAS, on October 25, 1986, the Brashear Association will be the receiver of the Community Service Award at the Annual South Side Chamber of Commerce Dinner for its numerous years of dedication and countless hours of providing for the less fortunate and maintaining a successful community;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby commend The Brashear Association and its entire staff for the many contributions to the South Side area and its adjacent communities and we urge its participants to continue to strive for personal and professional success; and

BE IT FURTHER RESOLVED, that the Mayor and the Council of the City of Pittsburgh also congratulate The Brashear Association on being the recipient of the Community Service Award for its many years of fine services.

Presented by Mark Pollack

Read and adopted, October 20, 1986

Approved October 20, 1986

Recorded October 20, 1986

No. 922. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$1,634.65 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$1,634.65 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 923. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company (Peter Nicholson, President), in the amount of \$1,650.00 in payment of Extra work performed in connection with the Emergency Contract for the Reconstruction of the Goettman Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company (Peter Nicholson, President) in the amount of \$1,650.00 in payment of Extra Work performed in connection with the Emergency Contract for the Reconstruction of the Goettman Street Wall charging the same to Code Account EC 86-30, 4-13-30-0001-86, Index Code No. 307520.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 924. RESOLUTION providing for the issuance of a warrant in favor of Anderson Equipment Company in the amount of Ten Thousand Two Hundred Sixty Five (\$10,265.00) Dollars for the purchase of a Dialgrade Laser with related attachments to be used for sewer alignment and grade, and providing

for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anderson Equipment Company in the amount of Ten Thousand Two Hundred Sixty Five (\$10,265.00) Dollars for the purchase of a Dialgrade Laser with related attachments to be used for sewer alignment and grade, without previous authority of law, chargeable to and payable from Code Account PW 86-12, 4-01-35-0001-86, Capital Construction Division, Index Code 307678.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 925. RESOLUTION authorizing the issuance of a warrant in favor of Donna Lee Walker in the amount of \$1,275.00 in payment for nursing services for the Therapeutic Recreation Camp Joy Programs, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Donna Lee Walker in the amount of One Thousand Two Hundred Seventy-Five Dollars (\$1,275.00) in payment for nursing services for the Therapeutic Recreation Camp Joy Programs, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Special Parks Program Trust Fund, SPPTF, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 926. RESOLUTION authorizing the transfer of Twenty-seven thousand eighty-eight dollars (\$27,088.00) from Code Account 41, Index Code 004101, Real Estate Refunds, to the Retirees Pension Fund Trust Fund (RPFTF).

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer as follows, twenty-seven thousand eighty-eight dollars (\$27,0088.00) from Code Account 41, Index Code 004101, Real Estate Refunds, Department of Finance to ten Retirees Pension Fund Trust Fund (RPFTF).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 927. RESOLUTION transferring the sum of thirty thousand dollars (\$30,000.00) from Code Account 41, Index Code (004101) Refunds - Real Estate Tax, Department of Finance, to Code Account 1443-6, Index Code (144360), Police Ingrade Pay, Bureau of Police, Department of Public Safety. This transfer is necessary to cover Police Ingrade payroll for the remainder of 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of thirty thousand dollars (\$30,000.00) from Code Account 41, Index Code (004101) Refunds - Real Estate Tax, Department of Finance to Code Account 1443-6, Index Code (144360), Police Department Ingrade Pay, Bureau of Police, Department of Public Safety. This transfer is necessary to cover Police Ingrade payroll for the remainder of 1986.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 928. RESOLUTION transferring the sum of Fifty Thousand Dollars (\$50,000.00) to Code Account 1044, Index Code 104406, Supplies, Department of the Mayor, City Information Systems from Code Account 1043, Index Code 104307, Miscellaneous Services, Department of the Mayor City Information Systems.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Fifty Thousand Dollars (\$50,000.00) to Code Account 1044, Index Code 104406, Supplies, Department of the Mayor, City Information Systems from Code Account 1043, Index Code 104307, Miscellaneous Services, Department of the Mayor City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 929. RESOLUTION further amending Resolution #1283 of 1985, as amended, entitled, "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program" by creating a new line item for the Department of Engineering and Construction, a new line item for the Department of General Services and adjusting the Summary Totals of both Departments.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1283 of 1985, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1283 of 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

DEPARTMENT OF ENGINEERING AND CONSTRUCTION
Summary Account

<u>Total Cost</u>	<u>Prior Year Funds</u> <u>Encumbered or</u> <u>Spent</u>	<u>Prior Year Funds</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>New Project</u> <u>Authorization</u> <u>1986</u>	
\$690,116,907		\$49,045,651	\$328,989,756	\$17,312,000 NPA
142,251,300 Others				

DEPARTMENT OF GENERAL SERVICES
Summary Account

<u>Total Cost</u>	<u>Prior Year Funds</u> <u>Encumbered or</u> <u>Spent</u>	<u>Prior Year Funds</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>New Project</u> <u>Authorization</u> <u>1986</u>
\$11,147,000	\$287,118	\$2,959,882	\$4,687,500

ATTACHMENT 2

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC86-88				
Retrofit of Public				
Safety Building				
4-13-95-2062-86				
Index Code				
#352096	\$6,900,000		-0-	-0-
NPA				\$6,900,000

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Total Cost</u>	<u>Spent</u>	<u>Summary Account Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
\$697,016,907		\$49,045,651	\$328,989,756
NPA			\$24,212,000
			\$142,251,300 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
GS 86-06				
Retrofit of				
Public Safety				
Building				
4-30-01-0010-86				
Index Code				
#370684	\$1,600,000	-0-	-0-	\$1,600,000

DEPARTMENT OF GENERAL SERVICES
Summary Account

<u>Total Cost</u>	<u>Prior Year Funds</u> <u>Encumbered or Available as of</u> <u>Spent</u> <u>9/30/85 and Account</u>	<u>Prior Year Funds</u> <u>Encumbered or Available as of</u> <u>Spent</u> <u>9/30/85 and Account</u>	<u>New Project</u> <u>Authorization</u> <u>1986</u>
\$12,747,000		\$287,118	\$2,959,882 \$6,287,500

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 930. RESOLUTION providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Design and Consultant Management of the Retrofit/Rehabilitation/Renovations/Asbestos Removal of the Public Safety Building, including necessary work on private property and other work incidental thereof; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Design and Consultant Management of the Retrofit/Rehabilitation/Renovations/Asbestos Removal of the Public Safety Building, including necessary work on private property and other work incidental thereof, at a cost not to exceed \$605,000.00, chargeable to and payable from Code Account EC 86-88, 4-13-95-2062-86, Index Code #3 52096.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 931. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the design modification to various fire stations designated to handle the new proposed fire equipment; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the design modification to various fire stations designated to handle the new proposed fire equipment at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account EC 86-33, 4-13-35-0003-86, Index Code #307777.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 932. RESOLUTION providing for an Agreement or Agreement and/or a Contract or Contracts, or use of existing Agreements or Contracts for the leasing of office space and the necessary services required due to the relocation

and housing of the various occupants of the Public Safety Building; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements and/or a Contracts for the leasing of office space and the necessary services required due to the relocation and housing of the various occupants of the Public Safety Building at a cost not to exceed \$1,600,000.00 chargeable to and payable from Code Account GS 86-06, 4-30-01-0010-86, Index Code No. 370684.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 933. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the Retrofit/Rehabilitation/Renovations/Asbestos Removal of the Public Safety Building, including necessary work on private property and other work incidental thereof; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the Retrofit/Rehabilitation/Renovations/Asbestos Removal of the Public Safety Building, including necessary work on private property and other work incidental thereof, at a cost not to exceed \$6,295,000.00, chargeable to and payable from Code Account EC 86-88, 4-13-95-2062-86, Index Code #352096.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 934. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the Sixth Street Bridge Land Control System, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or

the use of existing Contracts, for the Sixth Street Bridge Lane Control System at a cost not to exceed Sixty Eight Thousand Eight Hundred Thirty Eight Dollars and Forty Seven Cents, chargeable to and payable from Code Account PW 86-03, 4-01-10-0001-86, Signals at Various Intersections, Index Code 306621.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 935. RESOLUTION amending Resolution No. 418, approved June 2, 1983 and effective June 10, 1983, so as to authorize and require that Robert Morris College use any grant funds remaining from the Oktoberfest program for payment of any operating costs and expenses associated with the Pittsburgh Folk Festival.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 418, approved June 2, 1983 and effective June 10, 1983, which currently reads as follows:

"Section 2. The City Treasurer is hereby authorized to deposit any funds returned by Robert Morris College to the Special Parks Program Trust Fund, SPPTF."

is hereby amended to read as follows:

Section 2. Said agreement or agreements shall provide that, in the event that the Oktoberfest program is discontinued, any funds remaining in the special interest-bearing escrow account wherein the grant monies shall have been deposited shall thereafter be used by Robert Morris College for payment of any operating costs and expenses associated with the annual production of the Pittsburgh Folk Festival by the College.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 936. RESOLUTION amending Resolution number 465, Item H, approved June 3, 1986, which authorized the sale of property in the 17th Ward, being 2 vacant lots, located at 1030 Warrington Avenue and #1 Mt. Oliver, designated as Block 14-D, Lots 74 and 76, to John E. MacDonald, for the sum of \$1,000.00.

The reason for the above Amendment is to correct the lot sizes.

The correct dimensions are as follows:

1030 Warrington - 14-D-74 - 25.25 x 91.33 x 5
#1 Mt. Oliver - 14-D-76 - 33.38 x 46 x 6

Also Mt. Oliver " is to be added to the name of the former owner in

parcel -14-D-76. Resolution and Proposal should read:
Acquired from First Federal Savings & Loan Assn. Mt. Oliver

All else in Item H of Res. #465 of 6-3-86 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 937. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act, effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Tree Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTIONPROPOSAL SUBMITTED BYAMOUNT

(A)

LOT 25 X avg. 115.16
his wifeKeo Phouthavong & Sam Phouthavong
\$600.00LOCATION 238 N. Aiken AvenuePLAN Ingleside Plan LOT NO. 48ACQUIRED FROM Mary L. Kuenzig, Pioneer S & L of BloomfieldON October 7, 1985
adjoining owner

Lot is too small for building. Selling to

T.D.B.V. 14 PAGE 390 T.S. # 403WARD 11 BLOCK 50-M LOT 188
Hand money was paid 9-19-86

(B)

LOT 30 X 100
his wife

Jack Catz & Esther H. Catz

\$2,500.00

LOCATION 1014 Fairfield Street -Near - Antoinette St.PLAN City Garden Plan LOT NO. 165ACQUIRED FROM Herman M. & Emma LeDonne (W)ON October 1, 1984T.D.B.V. 14 PAGE 281 T.S. # 553WARD 10 BLOCK 120-L LOT 127
Hand money was paid 9-3-86

(B) Continued

IRREG LOT 48.74 X 100 x 98.23
" " "LOCATION 1001 Rr. Fairfield StreetPLAN City Garden Plan LOT NO. 166ACQUIRED FROM Herman M. & Emma LeDonne (W)

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ACQUIRED FROM <u>Herman M. & Emma LeDonne (W)</u>		
ON <u>October 1, 1984</u>		
T.D.B.V. <u>14</u> PAGE <u>281</u> T.S. # <u>554</u>		
WARD <u>10</u> BLOCK <u>120-L</u> LOT <u>129</u>		
(C)		
A 2 Sty. Brk. Dup. hse. & 1 1/2 Sty. Gar. (double)		
LOT <u>54</u> X <u>100</u>	Louis Dickerson & Madalyn	\$7,000.00
Dickerson		
LOCATION <u>6431-6433 Carver Street, nr. Paulson Ave.</u>		
PLAN _____	LOT NO. _____	
ACQUIRED FROM <u>Andrew J & Joseph C. Tedesco; Pioneer S. & L. Blommfield</u>		
ON <u>October 7, 1985</u> Vacant, boarded building-will need some repairs		
T.D.B.V. <u>14</u> PAGE <u>395</u> T.S. # <u>545</u>		
WARD <u>12</u> BLOCK <u>125-A</u> LOT <u>144</u>		
Hand money was paid 9-19-86		
(D)		
LOT <u>26.5</u> X <u>137.38</u> x <u>116.5</u>	Francis P. Simuel	\$400.00
LOCATION <u>7605 Kelly Street Rr.</u>		
PLAN <u>Bank of Commerce Plan</u>	LOT NO. <u>Pt. 89</u>	
ACQUIRED FROM <u>Curtis W. and Lilly May Heath (W)</u>		
ON <u>October 7, 1985</u>		
<u>Small Lot - not large enough for building</u>		
T.D.B.V. <u>14</u> PAGE <u>406</u> T.S. # <u>750</u>		
WARD <u>13</u> BLOCK <u>174-R</u> LOT <u>79</u>		
Hand money was paid 9-18-86		
(E)		
LOT <u>49.64</u> X <u>117.78</u> X <u>22</u>	Kwi-Bok Chuong & Pal Sun Chuong	\$1,000.00
<u>his wife</u>		
LOCATION <u>2212 Rr. Arlington Avenue</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
<u>PLAN Jane Morgan Plan LOT NO. Pts. 6.7</u>		
Klose, George P. & Bernadette H (W) & ACQUIRED FROM <u>Klose, George P. & Bernadette H (W) &</u> <u>Frederick A. Suzanna Klose (W)</u> ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>433</u> T.S. # 1041 Lot has a very steep downhill slope, WARD <u>16</u> BLOCK <u>13-K</u> LOT <u>272</u> limited use due to terrain. Will require Hand money was paid 9-18-86. a variance & site preparation.		
(F)		
<u>LOT 50 X 118</u> <u>& Dolores Balistreri</u> LOCATION <u>221 Tipton Street bet. Glenwood & Gertrude Streets</u>	Frank Balistreri	\$600.00
<u>PLAN T.M. Jenkins Plan LOT NO.</u>		
ACQUIRED FROM <u>Ann Hahalyak & L.E. Michael Hahalyak, et al</u> Large, vacant lot-slight downhill slope. Will require site preparation. Selling ON <u>October 7, 1985</u> to the adjoining owners.		
T.D.B.V. <u>14</u> PAGE <u>429</u> T.S. # 980 WARD <u>15</u> BLOCK <u>56-L</u> LOT <u>10</u> Hand money was paid 9-22-86		
(G)		
<u>LOT 24 X 39.13</u> <u>Serowik his wife</u> LOCATION <u>2806 Edwards Way</u>	Frank W. Serowik & Eleanor A.	\$300.00
<u>PLAN John M. McClung Plan LOT NO. 186</u>		
ACQUIRED FROM <u>Helen Stella Oleracki</u> ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>431</u> T.S. # 1018 WARD <u>16</u> BLOCK <u>12-S</u> LOT <u>212</u> Hand money was paid 9-18-86		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(H)		
LOT <u>21</u> X <u>43.5</u>	John Sandor	\$400.00
LOCATION <u>29 Keibs Way</u>		
PLAN <u>Property R. Plan</u> LOT NO. <u>Pt. 29</u>		
ACQUIRED FROM <u>Bernice M. Franz</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>431</u> T.S. # 1021		
WARD <u>16</u> BLOCK <u>13-C</u> LOT <u>229A</u>		
Hand money was paid 9-18-86		
(I)		
LOT <u>20</u> X <u>100</u>	Donald J. Palmer & Kathleen E.	\$400.00
Palmer, his wife		
LOCATION <u>2300 Salisbury Street, cor. Sterling</u>		
PLAN <u>Eccles Plan</u> LOT NO. <u>50</u>		
ACQUIRED FROM <u>Sandra L. Lewis</u>		
ON <u>October 7, 1985</u> Very small lot-2,000 sq. ft. Selling to		
adjoining property owners.		
T.D.B.V. <u>14</u> PAGE <u>433</u> T.S. # 1037		
WARD <u>16</u> BLOCK <u>13-G</u> LOT <u>398</u>		
Hand money was pd. 9-22-86		
(J)		
LOT <u>96</u> X <u>106</u> X <u>78</u>	Theodore T. Patterson & Betty	\$400.00
(132) Jane Patterson, his wife		
LOCATION <u>1335 Rr. Lakewood Street (Avenue)</u>		
PLAN <u>Stevenson Plan</u> LOT NO. <u>1-2-3-4</u>		
ACQUIRED FROM <u>Georgia R. James</u>		
Large, lot, very steep slope. Will need		
ON <u>October 7, 1985</u> site preparation.		
T.D.B.V. <u>14</u> PAGE <u>459</u> T.S. # 1370		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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WARD 20 BLOCK 20-G LOT 10
Hand money was paid 9-18-86

(K)

<u>LOT20 X 110</u> <u>Keeley</u>	<u>Georgia N. Sokol & Sunnye L.</u>	<u>\$300.00</u>
<u>LOCATION 1233 Buena Vista Street, bet. N. Taylor & Eloise</u>		

PLAN Wm. Robinson Jr. Plan LOT NO. 201

ACQUIRED FROM Ronald T. & Bonnie J. Casper (W)

Lot is much too small for building.

ON October 7, 1985

Selling to adjoining owners.

T.D.B.V. 14 PAGE 473 T.S. # 1509

WARD 22 BLOCK 23-J LOT 323

Hand money was paid 9-10-86

(L)

<u>LOT20 X 100</u>	<u>Bertha L. Ross & Jerome Petty</u>	<u>\$450.00</u>
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LOCATION 235 Carrington (Currington) Avenue

PLAN G.E. Ledlie Plan LOT NO. 9

ACQUIRED FROM Edward Weber 1/2 int. Ohilda (Hilda) Weber 1/2 int.

Very small lot-downhill slope-Selling to

ON October 7, 1985

owners of adjoining properties.

T.D.B.V. 15 PAGE 5 T.S. # 1645

WARD 25 BLOCK 23-F LOT 243

Hand money was paid 9-19-86

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 20, 1986

Approved October 22, 1986

Recorded October 22, 1986

No. 938. RESOLUTION, WHEREAS, the Preamble of Pittsburgh's Home Rule Charter provides, in part, that as a responsible City, Pittsburgh "seeks to ensure that all of its citizens' needs are met, whether from public or private, city, county, state or national sources;" and,

WHEREAS, we must take the necessary safety measures to protect all of our citizens using public streets from injury or fatality; and,

WHEREAS, the institution of a "Braun Walk", or "Bell System", coordinated with the traffic lights, would signal blind persons, senior citizens, and the handicapped by the ringing of a bell to proceed across an intersection; and,

WHEREAS, Braun Walk systems have been used effectively for several years in other municipalities throughout the Commonwealth of Pennsylvania to ensure maximum pedestrian safety and encourage the blind, aged, and handicapped to move freely about streets without fear of serious accidents;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recommend that the Mayor appoint a task force to evaluate the institution of a Braun Walk System for crosswalk intersections in the City of Pittsburgh.

Presented by Eugene P. DePasquale

Read and adopted, October 27, 1986

Recorded October 27, 1986

No. 939. RESOLUTION, WHEREAS, on October 10, 1927, in the City of Pittsburgh Tent #1, the Mother Tent of

all Variety Clubs, was formed; and

WHEREAS, the Variety Club now consists of 56 individual Tents and has over 12,000 members; and

WHEREAS, Variety around the world has raised and spent almost a half of a billion dollars; and

WHEREAS, Tent #1 has contributed its share through Camp Variety for Spina Bifida in Bradford Woods, the Variety Rehabilitation Center in St. Francis General Hospital as well as the Speech Clinic and Brace Shop in that institution; and

WHEREAS, the Ladies of Variety have provided a very substantial part of the Handicapped Children's Funds; and

WHEREAS, the dedication of the Variety Club to children has been an excellent example of true commitment;

NOW, THEREFORE,

BE IT RESOLVED, that the Members of Pittsburgh City Council hereby recognize and commend the unending community resolve and dedication of the Variety Club, Tent #1.

Presented by Jim O'Malley

Read and adopted, October 27, 1986

Recorded October 27, 1986

No. 940. RESOLUTION, WHEREAS, the students at Thaddeus Stevens School would like to join with the faculty and parents to publicly honor Janet Fingers; and

WHEREAS, this public honor is in appreciation of her past and present

services rendered to the students at Thaddeus Stevens School; and

WHEREAS, for a period of sixteen years Janet Fingers has unselfishly given of her time in the Thaddeus Stevens School Gymnasium and schedules her own work for evenings to generously accompany students to and from events; and

WHEREAS, Janet Fingers' concern for the spiritual, social, and physical well being of the students has enriched the lives of thousands;

NOW, THEREFORE,

BE IT RESOLVED, that the Members of Council of the City of Pittsburgh join with the students and faculty of Thaddeus Stevens School in extending our commendations to Janet Fingers for dedication, devotion, and service.

Presented by Richard E. Givens

Read and adopted, October 27, 1986

Recorded October 27, 1986

No. 941. RESOLUTION, WHEREAS, Landmark Savings Association is a community-conscious financial institution that has developed a style of local involvement consistent with its corporate slogan: "People to People Banking"; and

WHEREAS, for the past year the Landmark Savings Association has sponsored closed-captioned news on KDKA for the hearing impaired as a generous and compassionate investment for these handicapped people in the greater Pittsburgh area; and

WHEREAS, in addition, Landmark is both a local and national leader in providing banking services, seminars, and programs to the hearing impaired such as free interpreters, home banking, and employment opportunities; and,

WHEREAS, this corporate policy of special care for the hearing impaired has touched the lives of these people, their families, and the local medical community;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby commend the people at Landmark Savings Association for enriching the Pittsburgh Community with their special charitable contributions and policies on behalf of the hearing impaired.

Presented by Richard E. Givens

Read and adopted, October 27, 1986

Approved October 27, 1986

Recorded October 27, 1986

No. 942. RESOLUTION providing for the issuance of a warrant in favor of Ace Demolition Inc. in the amount of \$23,100.00 in payment of the partial demolition of a Three-Story Manonry Building located at 617 Second Avenue, First Ward, City of Pittsburgh; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ace Demolition Inc. in the

amount of \$23,100.00 in payment of the partial demolition of a Three-Story Masonry Building located at 617 Second Avenue, First Ward, City of Pittsburgh, charging the same to Code Account EC 86-30, 4-13-30-0001-86, Index Code No. 307520.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 943. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$10,863.39 in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge and Roadway and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$10,863.39 in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the city in connection with the Reconstruction of

the Pennsylvania Avenue Bridge Trust Fund, Index Code No. 253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 944. RESOLUTION providing for the issuance of a warrant in favor of A & B Smith Company in the amount of \$4,139.53 for the purchase of a Blu-Ray Whiteprint Machine and Accessories; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of A & B Smith Company in the amount of \$4,139.53 for the purchase of a Blu-Ray Whiteprint Machine and Accessories charging the same to Code Account 1490, Equipment, Index Code 149005, Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 945. RESOLUTION transferring the amount of Nine-Hundred Forty-Seven (\$947.00) Dollars from Code Account RPPP, Residential Parking Permit Program Trust Fund, Index Code 254102, to Code Account NCDRPPP, Residential Parking Permit Program Trust Fund Non-CDBGP, Index Code 254110, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Nine-Hundred Forty-Seven (\$947.00) Dollars from Code Account RPPP, Residential Parking Permit Program Trust Fund, Index Code 254102, to Code Account NCDRPPP, Residential Parking Permit Program Trust Fund Non-CDBGP, Index Code 254110, both accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 946. RESOLUTION to provide for the transfer of the assets of the City's various pension funds to the Board of Trustees of the Comprehensive Municipal Trust Fund as required by the "Municipal Pension Plan Funding Standard and Recovery Act."

WHEREAS, the City has elected by

Resolution 839 of 1985, to utilize Recovery Program Level III under the "Municipal Pension Plan Funding Standard and Recovery Act" (hereafter "Act"); and

WHEREAS, the Act requires as a mandatory element of Recovery Program Level III, the aggregation of the assets of a municipality's various pension funds into a single pension trust fund; and

WHEREAS, pursuant to the Act, there has been established the Board of Trustees of the Comprehensive Municipal Pension Trust Fund whose functions include the establishment, investment and management of the said aggregated trust fund to be known as the Comprehensive Municipal Pension Trust Fund; and

WHEREAS, pursuant to the Act, the said trust fund shall act as a repository for the assets amassed by the City's various pension plans and from which the payment of pension benefits and pension administrative costs shall be henceforth be paid;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Finance and the City Controller are hereby authorized and directed to close the following trust funds and to transfer the assets thereof to the Board of Trustees of the Comprehensive Municipal Pension Trust Fund: The State Pension Aid Trust Fund (SPATF), The Police Trust Fund (PPF), The Fire Trust Fund (FRPF) and the Municipal Fund (MPF).

SECTION 2. The Mayor and the Director of Finance are hereby authorized and directed to terminate by instrument approved by the City Solicitor, the trust fund established under Pension Reform Trust Agreement

No. 1, and the Director of Finance and the City Controller are hereby authorized and directed to transfer the assets in said trust fund to the Board of Trustees of the Comprehensive Municipal Pension Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 947. RESOLUTION authorizing the transfer of eight hundred two thousand three hundred dollars (\$802,300.00) from Code Account 44, Index Code 004408, Workers Compensation, one hundred fifty thousand dollars (\$150,000.00) from Code Account 1402-9, Index Code 140293, Department of Public Safety-Administratin Workers Compensation, and three hundred twenty thousand dollars (\$320,000.00) from Code Account 41, Index Code 004101, Real Estate Tax Refunds to various Departmental Workers Compensation Code Accounts as listed below.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer eight hundred two thousand three hundred dollars (\$802,300.00) from Code Acocunt 44, Index Code 004408, Workers Compensation, one hundred fifty thousand dollars (\$150,000.00) from Code Account 1402-9, Index Code 140293, Department of Public Safety-

Administration Workers Compensation, and three hundred twenty thousand dollars (\$320,000.00) from Code Account 41, Index Code 004101, Real Estate Tax Refunds to the following departmental Workers Compensation Code Accounts:

<u>Department Index Code</u>	<u>Code Account Amount</u>
City Council	1006-9
100693	\$ 400
Controller	1052-9
105296	4,500
Finance	1067-9
106799	3,700
General Services	1132-9
113290	48,700
Environmental Services	1165-9
116590	260,200
Public Works	1545-9
154591	137,900
Water	1927-9
192799	21,400
Engineering and Construction	1490-9
149096	5,600
Parks and Recreation	1808-9
180893	92,100
Police	1457-9
145797	493,600
Fire	1470-9
147090	184,200
EMS	1420-9
142091	20,000
	<u>\$1,272,300</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 948. RESOLUTION amending Resolution No. 355, effective April 30, 1986, entitled, "Resolution providing for a professional services agreement or agreements for the provisions of a needs assessment in connection with an automated activities tracking system for the Department of Law" by increasing the total allocation by \$2,000.00, for the Bureau of Information Systems.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 354, effective April 30, 1986 which presently reads as follows:

"That the Mayor is hereby authorized to award professional service agreement or agreements for the provisions of a needs assessment in connection with an automated activities tracking system for the Department of Law" at a cost not to exceed eight thousand dollars (\$8,000.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof."

is hereby amended to read as follows:

"That the Mayor is hereby authorized to award professional service agreement or agreements for the provisions of a needs assessment in connection with an automated activities tracking system for the Department of Law" at a cost not to exceed Ten thousand dollars (\$10,000.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof."

SECTION 2. In all other respects, Resolution No. 355, effective April 30, 1986 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 949. RESOLUTION amending Resolution No. 354, effective April 30, 1986, entitled, "Resolution providing for an Agreement for the provisions of computer training services to City Information Systems" by increasing the total allocation by \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 354, effective April 30, 1986 which presently reads as follows:

"That the Manager of City Information Systems is hereby authorized to request proposals for and the Mayor to award professional service agreement or agreements for the provision of computer training services at a cost not to exceed fifteen thousand dollars (\$15,000.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof."

is hereby amended to read as follows:

"That the Manager of City Information Systems is hereby authorized to request proposals for and the Mayor to award professional service agreement or agreements for the provision of computer training services at a cost not to exceed Twenty-Five Thousand Dollars (\$25,000.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof."

SECTION 2. In all other respects, Resolution No. 354, effective April 30, 1986 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

~~No. 950.~~ **No. 951.** RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for a Transportation Systems Management (TSM) study in portions of the Squirrel Hill area in the City's East End.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or

Consultants for a Transportation Systems Management (TSM) study in portions of the Squirrel Hill area at a cost not to exceed \$30,000.00, chargeable to and payable from the 1986 Existing Project Authorization funds, Department of City Planning, "Traffic Management Studies" (CP-86-08), Index Code 380402, Project No. 4-35-05-4068.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 951. RESOLUTION providing for an Agreement or Agreement between the City of Pittsburgh alone and/or with the School District of Pittsburgh and/or the County of Allegheny and Real Estate Appraiser or Appraisers for professional and consulting services in connection with the City's sale or acquisition and real estate and real estate tax assessment involving real estate in the City, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements between the City of Pittsburgh alone and/or with the School District of Pittsburgh and/or the County of Allegheny and Real Estate Appraiser or Appraisers for professional and

consulting services in connection with the City's sale or acquisition and real estate and real estate tax assessment involving real estate in the City, at a cost not to exceed \$25,000.00 chargeable to and payable from Code Account No. 1075, Miscellaneous Service, Department of Law, Index Code 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 952. RESOLUTION amending Resolution No. 598, effective July 15, 1986, entitled, "Resolution providing for a contract or contracts or the use of existing contracts for the purchase, installation and construction of fencing for the Police Firearms Range" by increasing the total allocation by \$5,000.00 from the Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 598, effective July 15, 1986, which presently reads as follows:

"That the Director of General Services, be and hereby authorized to advertise for proposals, award and enter into a contract or contracts, and/or the use of existing contracts for the purchase of fencing for the Firearms Range at a cost not to exceed twenty-five thousand dollars (\$25,000.00) in

accordance with the laws and ordinances governing the City of Pittsburgh and is chargeable to and payable from the Department of Public Safety, Code Account (DPSTPP), Index Code (251959)."

is hereby amended to read as follows:

"That the Director of General Services and the Director of Public Safety, be and hereby authorized to advertise for proposals, award and enter into a contract or contracts, and/or the use of existing contracts for the purchase, installation and construction of fencing for the Firearms Range at a cost not to exceed thirty thousand dollars (\$30,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh and is chargeable to and payable from the Department of Public Safety, Code Account (DPSTPP), Index Code (251959)."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 953. RESOLUTION providing for a contract or contracts, or use of existing contracts, for the reconstruction of the Department of Public Works' Second Avenue Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts, for the reconstruction of the Department of Public Works' Second Avenue Building at a cost not to exceed \$585,000.00, chargeable to and payable from Code Account EC 86-87, 4-13-30-0030-86, Index Code No. 304477.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 954. RESOLUTION providing for a contract or contracts for Rehabilitation of the Charles Anderson Bridge over Boundary Street; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for

the Rehabilitation of the Charles Anderson Bridge over Boundary Street; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any Reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-12, 4-13-05-0452-86, Index Code No. 302562.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 955. RESOLUTION providing for a contract or contracts, or use of existing contracts for lighting installation or replacement at various park facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts for lighting installation or replacement at various park facilities at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 86-61, 4-13-74-1480-86, Index Code #323048.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 956. RESOLUTION approving execution of a Contract for Disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Caraway and Lillie E. Houston for the sale of Parcel 47 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (Resale for Rehabilitation).

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Whereas, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991 as amended,

the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Caraway and Lillie E. Houston in connection with the sale of Parcel 47 for \$800.00, said property being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Caraway and Lillie E. Houston in connection with the sale of Parcel 47 for \$800.00, said property being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 957. RESOLUTION approving Execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties in the twenty-first ward of the City of Pittsburgh in Redevelopment Area No. 27 (Rear Yards):

<u>Parcel</u> <u>Redeveloper</u>	<u>Address</u> <u>Price</u>
5A, 5B Pauline & Jesse McHenry	1439-41 Hoffman \$150
5C Ethel & Tommie A. Foster	1443 Hoffman \$100

Whereas, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers, in connection with the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u> <u>Redeveloper</u>	<u>Address</u> <u>Price</u>
5A, 5B Pauline & Jesse McHenry	1439-41 Hoffman \$150
5C Ethel & Tommie A. Foster	1443 Hoffman \$100

Whereas, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh, be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

<u>Parcel</u> <u>Redeveloper</u>	<u>Address</u> <u>Price</u>
5A, 5B Pauline & Jesse McHenry	1439-41 Hoffman \$150
5C Ethel & Tommie A. Foster	1443 Hoffman \$100

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 958. RESOLUTION granting unto Edward K. Jaros, 1521 Stratmore Avenue, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a building encroachment on a portion of the right-of-way of Gulf Way in the 28th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Edward K. Jaros, 1521 Stratmore Avenue, his successors and assigns, is hereby granted the privilege to maintain and use at his own cost and expense, a building encroachment on a portion of the right-of-way of Gulf Way in the 28th Ward of the City of Pittsburgh.

The encroachment to be granted by virtue of this Resolution shall be located as follows:

Beginning at a point 42 feet more or less Northeast from the intersection with Claironica Street and Gulf Way, thence North 21 07' 20" West a distance of 40 feet to a point, thence N 68 52' 40"E a distance of 12 feet more or less to a point, thence S 21 07' 20"E a distance of 40 feet to a point, thence S 68 52' 40"W a distance of 12 feet more or less the point of the beginning.

The said Encroachment shall conform to the provisions of this

Resolution and in accordance with the Plan identified as Accession No. C-146 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 3. The said grantee shall bear the full cost and expense of the repair of any street pavement damages, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed be reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damages, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 4. The rights and privileges granted by this Ordinance are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Edward K. Jaros, his successors or assigns, to that effect and that the said Grantee shall when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace

street to its original condition at its own cost and expense.

SECTION 5. Edward K. Jaros, his successors and assigns, shall be responsible for and shall assume all liability, either of said David O'Brien or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Fence and Driveway by reason of the construction, maintenance and use of said Fence and Driveway and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Edward K. Jaros, for himself, his successors and assigns, shall, by accepting the terms of this Encroachment, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Encroachment shall become null and void unless within One Hundred and Twenty Days (120) after its approval, the said Edward K. Jaros, his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Edward K. Jaros.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 959. RESOLUTION approving the Proposal dated September, 1986, for Redevelopment activities in Redevelopment Area No. 39 - North Shore, located in portions of the 22nd Ward and 23rd Ward of the City of Pittsburgh; Approving Modification No. 4 to the Redevelopment Area Plan/Urban Renewal Plan; and making certain findings related thereto.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh (herein called the "URA"), pursuant to the Urban Redevelopment Law (Act of May 24, 1945, P.L. 991, as amended), submitted to this Council for its approval a certain Proposal dated September, 1986, amending the Proposal dated December, 1981, as amended, for the redevelopment of Redevelopment Area No. 39 - North Shore, in portions of the 22nd and 23rd Wards of the City of Pittsburgh (herein called the "Proposals"), which incorporates an contains Modification No. 4 to the North Shore Redevelopment Area Plan - Urban Renewal Plan (herein called the "Plan") prepared by the URA in conjunction with the Department of City Planning of the City of Pittsburgh, said Modification supported by supplementary material attached thereto; and

WHEREAS, said Proposal with such maps, plans or other documents as form a part thereof, including Modification No. 4, together with the recommendation of approval by the Planning Commission of the City of Pittsburgh, and supporting data, were available for public inspection for at least ten (10) days prior to said public hearing at the office of the URA, 11th Floor, John P. Robin Civic Building, 200 Ross Street, Pittsburgh, Pennsylvania 15219 and at the office of the City Clerk, City-County Building, Pittsburgh, Pennsylvania 15219, and said Proposal including Modification No. 4 the Plan remains on file, open for public

inspection at the aforesaid offices; and

WHEREAS, the Planning Commission of the City of Pittsburgh, which is duly designated and acting official planning body for the City of Pittsburgh, has submitted to this Council its report and recommendations respecting the Proposal and Modification No. 4 to the Plan and has certified that the said Plan, as amended, conforms to the general plan for the City of Pittsburgh as a whole, and Council has duly considered said report, recommendations, and certification of the planning body; and

WHEREAS, the said Proposal and Modification have been approved by the Board of the URA as evidenced by copies of said Board's duly certified resolution approving the Proposal and Modification No. 4, which resolution is contained in the Proposal; and

WHEREAS, Council held a public hearing on said Proposal and Modification No. 4 at which hearing Council afforded an opportunity to all persons or agencies interested to be heard, received, and made know, and considered recommendations in writing with references to said Proposal and Modification No. 4; and

WHEREAS, due notice of the time, place, and purpose of such public hearing was published as required by said Urban Redevelopment Law, as amended;

WHEREAS, Council is of the opinion that the said Proposal dated September, 1986, is in the best interests of the residents of the City of Pittsburgh and desires to approve same.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to the provisions of the Urban Redevelopment Law (Act of May 24, 1945, P.L. 991 as amended), the North Shore Proposal for Redevelopment Activities in Redevelopment Area No. 39 - North Shore, dated September, 1986, and supporting documents, including Modification No. 4 to the Plan incorporated therewith for the redevelopment of Redevelopment Area No. 39 in portions of the 22nd and 23rd Wards of the City of Pittsburgh, which have been submitted to this Council by the URA, be and are hereby approved as submitted to said Council, and the City Clerk be and s hereby directed to file a copy of said Proposal and Modification No. 4 with the minutes of this meeting

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 960. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's rights, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the deed registry office of Allegheny County as Block and Lot No: 10N-79 under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and provisions of said Cooperation Agreement desires to acquire the publicly-owned properties in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 10N-79 for the sum of \$1.00, plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban

Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

WARD	ADDRESS	SIZE
10N-79	170 Devilliers Street	1900 sq. ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 961. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title, and interest, if any, in and to the publicly owned properties in the 5th Ward of the City of Pittsburgh designated in the Deed Registry office of Allegheny County as Block and Lot Nos. 10J-343, and 10J-344 under the Residential Land Reserve Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Whereas, Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and

conditions of said Cooperation Agreement desires to acquire the publicly-owned properties in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 10J-343 and 10J-344, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 962. RESOLUTION approving Execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Larry Johnson for the sale of Parcel 111 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Residential Rehabilitation).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Whereas, pursuant to

Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

Whereas, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Larry Johnson, in connection with the sale of Parcel 111 for \$9,500.00, said property being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Larry Johnson for the sale of Parcel 111 for \$9,500.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 963. RESOLUTION approving execution of a Contract for Disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Donald A. Spencer for the sale of Parcel 35 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Residential Rehabilitation).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Donald A. Spencer, in connection with the sale of Parcel 35 for \$2,000.00, said property being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Donald A. Spencer for the sale of Parcel 35 for \$2,000.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 27, 1986

Approved October 29, 1986

Recorded October 29, 1986

No. 964. RESOLUTION, WHEREAS, since 1982, KDKA-TV has conducted an annual charitable campaign known as Julius' Turkeys in which they provide free Thanksgiving turkeys for needy and unemployed families; and,

WHEREAS, this whole charitable effort began when an anonymous viewer sent Al Julius \$10.00 and asked him to buy a Thanksgiving turkey for a family in need; and,

WHEREAS, the generous public support of this charitable effort has generated steadily increasing contributions to purchase more and more turkeys, beginning in 1982 with

\$90,000.00 for 9,000 turkey to last year's \$360,000.00 for 36,000 turkeys; and

WHEREAS, most contributions come from individuals who know that their money goes directly to needy families without any draining of funds for operating expenses because of the assistance of the Greater Pittsburgh Community Food Bank in establishing a distribution network and \$10.00 turkey certificates redeemable at area grocery stores;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby commend KDKA-TV's tremendous charitable effort in raising more than \$1 million to provide over 100,000 Thanksgiving turkeys these past four years to needy families in the Pittsburgh area; and

BE IT FURTHER RESOLVED, that we urge everyone in the Pittsburgh metropolitan area to contribute generously to Julius' Turkeys so that Thanksgiving can be a blessed celebration of plenty for every local household in 1986.

Presented by Sophie Masloff

Read and adopted, November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 965. RESOLUTION, WHEREAS, in April, 1985, Council adopted the BOCA Basic National Existing Structures Code, 1984 Edition, as part of the Bureau of Building Inspection's overhaul of Pittsburgh's building code; and,

WHEREAS, Section 302.1.1 of this

Existing Structures Code provides for the display of street numbers on all structures in a position easily observed and readable from the public right of way; and,

WHEREAS, in the interest of the public's safety, Pittsburgh property owners should clearly display their street numbers so that police, fire, and emergency medical officers can quickly spot the address from their passing vehicles in the event of a safety emergency; and,

WHEREAS, the government of the City of Pittsburgh needs the responsible civic cooperation of the citizens of Pittsburgh in order to insure the delivery of comprehensive and efficient safety services;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the citizens of Pittsburgh to clearly display their street numbers on all existing structures; and,

BE IT FURTHER RESOLVED, that Council urges the Bureau of Building Inspection within the Department of Public Safety to enforce Section 302.1.1 of the BOCA Existing Structures Code in the interest of the public's safety.

Presented by Jack Wagner

Read and adopted, November 3, 1986

Recorded November 10, 1986

No. 966. RESOLUTION, WHEREAS, on Sunday, November 2, 1986, The Champions Association in conjunction with Cameron Coca-Cola and the Pittsburgh Brewing Company will present "A Salute to Pittsburgh's Finest,"

honoring a dozen of our area's most outstanding community leaders and athletes; and,

WHEREAS, this year's featured honoree's include Bill Nunn, as he completes his twentieth year in scouting and management for the Pittsburgh Steelers; and,

WHEREAS, also being recognized for their outstanding community service to the people of Pittsburgh are Harvey Adams, Jr., President of the N.A.A.C.P., Bob Pitts, President of Black Catholic Ministries in the Pittsburgh Catholic Diocese, and Reverend Duane Darkins, Pastor of the Greater Pittsburgh Faith Tabernacle Church; and,

WHEREAS, the tremendous personal achievements of several local athletes are also being honored: Roger Kingdom, Lee McRae, Princess Johnson, Charles Smith, Jerome Lane, Mark Hassell, J.T. Thomas, and Dwight White;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby join with the Champions Association as they honor local community leaders and sports figures who have distinguished themselves with their personal achievements, social commitment, and exemplary behavior for Pittsburgh's youth.

Presented by Ben Woods

Read and adopted, November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 967. RESOLUTION, WHEREAS, the recent bankruptcy case of LTV has caused severe distress with the LTV retirees as well as economic hardship in the Pittsburgh metropolitan area;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh supports the LTV retirees in their demands that the Federal bankruptcy court in New York City not reduce or eliminate their medical coverage, life insurance, supplemental pension benefits, or any other pension benefits; and,

BE IT FURTHER RESOLVED, that the Council forward this resolution to the bankruptcy court expressing the concern of the citizens of the City of Pittsburgh.

Presented by All Members of Council

Read and adopted, November 3, 1986

Recorded November 10, 1986

No. 968. RESOLUTION, WHEREAS, the recent bankruptcy case of LTV has caused severe distress with the LTV retirees as well as economic hardship in the Pittsburgh metropolitan area;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh recommends that the Urban Redevelopment Authority joins with the Steel Valley Authority to intervene in the LTV bankruptcy proceedings with the purpose of protecting the best interests of the community in regard to tax base, land use, and the general public welfare.

Presented by All Members of Council

Read and adopted, November 3, 1986

Recorded November 10, 1986

No. 969. RESOLUTION, WHEREAS, the recent bankruptcy case of LTV has caused severe distress with the LTV retirees as well as economic hardship in the Pittsburgh metropolitan area;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh recommends that the Urban Redevelopment Authority and the Department of City Planning investigate the recertification of the LTV sites as redevelopment areas so that the land use can be redeveloped with maximum public and community input.

Presented by All Members of Council

Read and adopted, November 3, 1986

Recorded November 10, 1986

No. 970. RESOLUTION, WHEREAS, the recent bankruptcy case of LTV has caused severe distress with the LTV retirees as well as economic hardship in the Pittsburgh metropolitan area;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh urges that work begin immediately on the Metal Retention Study to plan for reconstruction of a viable steel industry in the region with its proceedings to be open to input from community groups as to the scope and direction of the study focusing its initial efforts on the electric furnaces of LTV South Side to determine whether these furnaces can be restarted as a stand alone hot steel producer or utilized in conjunction with currently closed and/or presently operating finishing facilities of LTV (Pittsburgh and Aliquippa), USX, Sharon Steel, Weirton Steel and

Wheeling-Pittsburgh.

Presented by All Members of Council

Read and adopted, November 3, 1986

Recorded November 10, 1986

No. 971. RESOLUTION, WHEREAS, the first POLISHFEST '86 will be held on Sunday, November 9, at the Soldiers and Sailors Memorial Hall in celebration of Polish culture in the Pittsburgh metropolitan area; and,

WHEREAS, the purpose of this festival is to bring together under one roof all of the diverse resources, colorful traditions, and hidden treasures that our area's Polish-Americans offer in music, song, dance, dress, crafts, history, religion, and culinary delights; and

WHEREAS, POLISHFEST '86, under the Directorship of Lawrence G. Kozlowski, has been organized by several local Polish churches, fraternal organizations, performing ensembles, and interested individuals in a show of solidarity and pride of culture; and,

WHEREAS, Pittsburgh has long been noted for its rich diversity of ethnic cultures which has enabled us to be chosen as the "Most Liveable City in America;"

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby proclaim Sunday, November 9, 1986, as POLISHFEST DAY in the City of Pittsburgh as a tribute to the outstanding contribution of Polish-Americans to our City and our nation as we join in this wonderful celebration of

culture, ethnicity, and tradition.

Presented by Stephen S. Grabowski

Read and adopted, November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 972. RESOLUTION, WHEREAS, this year, the St. James A.M.E. Church celebrates its 120th Anniversary of worship and service in the East Liberty Community; and,

WHEREAS, founded in 1866, St. James has enjoyed a long and distinguished history as a vibrant voice for religious education, missionary zeal, housing for the elderly, family support services, and community activities; and,

WHEREAS, St. James African Methodist Episcopal Church continues to carry on its unique work in a spirit of love and dedication through the thirty-five lay organizations that bring the Church's vision into reality; and,

WHEREAS, St. James also has established an international character with activities such as entertaining Bishop Tolbert, then High Commissioner of Canada and Jamaica, hosting the Kuntu Repertory Theatre, and housing the Afro-American Institute of Music; and,

WHEREAS, the Church has conducted building campaigns for the establishment of community services such as the erection of the Sumpter Education Building and the Deaconess Home for the Elderly;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the

Council of the City of Pittsburgh hereby extend our heartfelt congratulations to the people of St. James A.M.E. Church in East Liberty on the 120th Anniversary celebration of their spiritual service and fellowship.

Presented by Michelle Madoff

Read and adopted, November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 973. RESOLUTION, WHEREAS, November 10, 1986 marks the 211th Anniversary of the United States Marine Corps, established in 1775; and,

WHEREAS, the Marine Corps was originally formed as a rapid deployment force to establish a beachhead and hold the position for the other armed services to occupy; and,

WHEREAS, the Marine Corps has become a legendary fighting force in our nation's military history with gallant combat efforts dating back to the Revolutionary War, and particularly heroic actions in our own century with the European Expeditionary Forces in World War I, the Pacific Theatre at Guadalcanal, Iwo Jima, and Okinawa in World War II, on the frozen battlefields of Korea, and the tropical jungles of Vietnam, and recently in Lebanon and Grenada; and

WHEREAS, the brave men who made the supreme sacrifice for their country and the Corps are a testament of the Marines' devotion to the defense of our nation;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the

Council of the City of Pittsburgh, on behalf of its citizens, proclaim the week of November 10th through November 16th as "Marine Week" in Pittsburgh as a tribute to the 211th Anniversary of the United States Marine Corps.

Presented by Jack Wagner
and Eugene P. DePasquale

Read and adopted, November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 974. RESOLUTION, WHEREAS, the City of Pittsburgh has always been a national leader in education, whether it be research or in actual practice, with the academic community supporting the many businesses and industries in our City; and,

WHEREAS, the City of Pittsburgh wishes to recognize the value and importance of educating our children and to stress the vital importance of mathematics to our society and City; and

WHEREAS, the City of Pittsburgh recognizes the achievements and contributions of the engineering community and joins the program sponsor, the Pennsylvania Society of Professional Engineers/Pittsburgh Chapter, to promote "MATHCOUNTS' WEEK;" and,

WHEREAS, the City of Pittsburgh wishes to honor those students who win local, state and national Mathcounts competitions, as well as the many thousands who benefit as program participants;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City

of Pittsburgh does hereby proclaim the week of November 10th to 16th, 1986 as "MATHCOUNTS' WEEK" throughout the City of Pittsburgh and expresses our appreciation for the achievements of those students and teachers who have done so much in bettering their communities and in contributing so extensively to the vitality and progress of the City of Pittsburgh.

Presented by Ben Woods

Read and adopted, November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 975. RESOLUTION, WHEREAS, Giant Eagle Markets, Inc. has announced its plans to open a retail beer sales "warehouse" in a former supermarket facility at 78 Penn Circle West in East Liberty; and,

WHEREAS, the proposed facility is immediately adjacent to a senior citizen's apartment complex known as East Mall Apartments and was constructed with the intent of attracting a food store to serve said complex; and,

WHEREAS, business, political and community leaders from the East End, as well as residents of said complex, have expressed their outright opposition to the granting or transfer of a retail beer sales license by the Pennsylvania Liquor Control Board to Giant Eagle Markets, Inc. to open such an operation;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby requests that the Pennsylvania Liquor Control Board refrain from issuing a retail beer sales license for the aforementioned location

until a public hearing has been scheduled and held in Pittsburgh for the purpose of ascertaining the impact such an operation would have on the surrounding community; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh will immediately ask the City Planning Department to prepare amendments to the zoning code of the City of Pittsburgh to further restrict the area and the conditions under which such an operation can open in the event the Pennsylvania Liquor Control Board fails to respond in this very instance in a manner deemed appropriate and fitting.

Presented by Richard E. Givens

Read and adopted, November 10, 1986

Recorded November 12, 1986

No. 976. RESOLUTION, WHEREAS, the current LTV bankruptcy proceeding threatens the security of the LTV retirees with the possibility of reducing or eliminating their medical coverage, life insurance, supplemental pension benefits, and other retirement benefits; and,

WHEREAS, work should begin immediately on the Metal Retention Study to plan for reconstruction of a viable steel industry in the region with proceedings to be open to input from community groups as to the scope and direction of the study focusing its initial efforts on the electric furnaces of LTV South Side to determine whether these furnaces can be restarted as a stand alone hot steel producer or utilized in conjunction with currently closed and/or presently operating finishing facilities of LTV (Pittsburgh and Aliquippa), USX, Sharon Steel, Weirton Steel, and

Wheeling-Pittsburgh; and,

WHEREAS, City agencies should join with the Steel Valley Authority to intervene in the LTV bankruptcy proceedings with the purpose of protecting the best interests of the community in regard to tax base, land use, and the general public welfare;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh urges the bankruptcy court in New York City to protect the vital retirement pensions, benefits, and insurance coverage of the LTV retirees; and

BE IT FURTHER RESOLVED, that the Council urges the Urban Redevelopment Authority and the Department of City Planning to investigate the recertification of the LTV sites as redevelopment areas so that the land use can be redeveloped with maximum public and community input.

Presented by Richard E. Givens

Read and adopted, November 10, 1986

Recorded November 12, 1986

No. 977. RESOLUTION providing for the issuance of thirty (30) warrants in favor of State certified evaluators for the Public Safety Training Academy's Voluntary I Firefighter Certification Program and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign 30 warrants of

\$50.00 each in favor of the evaluators for a total amount of 1,500.00 for services rendered without previous authority of law, chargeable to and payable from the Department of Public Safety, Bureau of Administration Code Account (DPSTPP), Index Code (251 959).

<u>Dennis Alduk</u>	<u>John DiCola</u>
<u>Randy Mason</u>	<u>Patrick Scully</u>
<u>John Auberzinsky</u>	<u>John B. Graham</u>
<u>Frank Petty</u>	<u>Jack Simon</u>
<u>Edward Battles</u>	<u>John Pilat</u>
<u>William Greenawald</u>	<u>David Teubert</u>
<u>Joyce Berry</u>	<u>David Hauger</u>
<u>Alan Porter</u>	<u>Derrick Tjernlund</u>
<u>Robert Berry</u>	<u>Gregory Haughey</u>
<u>Timothy Rape</u>	<u>Robert Tooper</u>
<u>Thomas Bonura</u>	<u>Herbert E. Hewitt</u>
<u>Micheal Rinn</u>	<u>John Turner</u>
<u>Norman Calhoun</u>	<u>Robert M. Kort</u>
<u>Mark Salley</u>	<u>Grant Wilson</u>
<u>David Coe</u>	<u>Brian Lehman</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 978. RESOLUTION providing for the issuance of a warrant in favor of General Roofing Company (D. Dale Hamilton III, President) in the amount of \$7,348.60 in payment of Extra Work, being in addition to the original contract price of \$257,666.00 on Controller's Contract No. 27280, furnished for the benefit of the City in connection with the Emergency Jobs Bill-Roof Rehabilitation of Various City Facilities; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Roofing Company (D. Dale Hamilton III, President) in the amount of \$7,348.60 in payment of Extra Work, being in addition to the original contract price of \$257,666.00 on Controller's Contract No. 27280, furnished for the benefit of the City in connection with the Emergency Jobs Bill-Roof Rehabilitation of Various City Facilities, charging the same to Code Account EC 85-59, 4-13-95-0200-85, Index Code #352815.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 979. RESOLUTION providing for the issuance of a warrant in the amount of Three Thousand Two Hundred Eighty-Four Dollars and Thirty-Six Cents (\$3,284.36) for computer equipment unavailable from City's existing contract in favor of BUSINESSLAND for the Bureau of Information Systems, City Information Systems, Department of the Mayor, Code Account No. 1045, Index Code 104505, Equipment.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of BUSINESSLAND for the provision of computer equipment unavailable from the City's existing contract for Three Thousand Two Hundred Eighty-Four Dollars and Thirty-Six Cents (\$3,284.36) for the Bureau of Information Systems, City Information Systems, Department of the Mayor, Code Account No. 1045, Index Code 104505, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 980. RESOLUTION providing for the issuance of a warrant in the amount of \$25,000.00, payable to Gordon J. Isherwood, c/o William A. Weiler, Esquire, 4762 Liberty Avenue, Pittsburgh, PA 15224, in the full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$25,000.00, payable to Gordon J. Isherwood, c/o William A. Weiler, Esquire, 4762 Liberty Avenue, Pittsburgh, PA 15224, in the full settlement of the lawsuit at No. GD84-

8139 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident which occurred on or about the 18th day of February 18, 1983, at 3538 Butler Street, Pittsburgh, PA, and charge the same to Code Account No. 46, Judgements, Index Number 0004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 981. RESOLUTION providing for the issuance of a warrant in favor of Perkin-Elmer Corporation, in the amount of \$780.00 in payment for services furnished for the benefit of the City in connection with repairs to the Spectrophotometer; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Perkin-Elmer Corporation in the amount of \$780.00 in payment for services furnished for the benefit of the City in connection with repairs to the Spectrophotometer without previous authority of law, chargeable to and payable from Code Account 1974 (197400) Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 982. RESOLUTION authorizing the issuance of a warrant in the amount of \$1,550.00 in favor of Earnest and Willie Wilkerson, 2029 Fairlawn Street, Pittsburgh, PA 15221 in payment for emergency sewage work at 1936 Bedford Avenue, Ward 3, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,550.00 in favor of Earnest and Willie Wilkerson, 2029 Fairlawn Street, Pittsburgh, PA 15221 in payment for emergency sewage work at 1936 Bedford Avenue, Ward 3, without previous authority of law, chargeable to and payable from Code Account, Capital Project Funds 4-27-10-0005-86, Index Code (360073).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 983. RESOLUTION transferring the sum of \$10,000.00, Ten Thousand Dollars, from Code Account Number 1167, Index Code Number 116707, Wages, Regular Employees, Department of Environmental Services, to Code Account No. 1160-1, Index Code Number 116012, Premium Pay, Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and he is hereby, authorized to transfer the sum of (\$10,000.00), Ten Thousand Dollars, from Code Account Number 1167, Index Code 116707, Wages, Regular Employees, Department of Environmental Services to Code Account Number 1160-1, Index Code Number 116012, Premium Pay, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 984. RESOLUTION transferring \$7,000.00 from Code Account 1920 (192005) Salaries, Administration Division to Code Account 1921 Premium Pay, Administration Division.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

hereby authorized and directed to transfer \$7,000.00 from Code Account 1920 (192005), Salaries, Administration Division to Code Account 1921 (192104) Premium Pay, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 985. RESOLUTION transferring \$35,000.00 from Code Account No. 1981 (198101) Premium Pay, Distribution Division to Code Account No. 1983 (198309) Supplies \$7,000.00 and to Code Account No. 1986 (198606) Materials \$28,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and Directed to transfer \$35,000.00 from Code Account No. 1981 (198101) Premium Pay to the following Code Accounts:

1983 (198309)
Supplies
\$7,000.00

1986 (198606)
Materials
\$28,000.00

\$35,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 986. RESOLUTION transferring \$100,000.00 from Code Account 1977 (197707), Utilities, to Code Account 1926 (192609), Non-City Water Agencies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$100,000.00 from Code Account 1977 (197707), Utilities, to Code Account 1926 (192609), Municipal Obligations for Non-City Water Agencies, Department of Water

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 987. RESOLUTION further amending Resolution No. 1283 of 1985, as amended, entitled, "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Grant Program; and approving the 1986 through 1991 Capital Improvement Program" by increasing two (2) line items and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1283 of 1985, as amended which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC 86-33 Architectural/Engineering Contracts 4-13-35-0003-86 Index Code No. 307777	\$1,400,000	\$200,000 EPA - 85	-0-	\$200,000 NPA
EC 86-58 Tree Planting Program 4-13-74-0001-86 Index Code No. 322974	\$950,131	\$100,000 EPA-85 50,000 CD-83 50,000 CD-84 50,000 Others	\$50,000 EPA-84 50,000 CD-85 131 EPA-83	\$50,000 CD 50,000 Others

DEPARTMENT OF ENGINEERING AND CONSTRUCTION Summary Account

<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
\$697,016,907	\$49,045,651	\$328,989,756	\$24,212,000 NPA \$142,251,300 Others

ATTACHMENT 2

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC 86-33 Architectural/Engineering Contracts 4-13-35-0003-86 Index Code No. 307777	\$1,400,000	\$200,000 EPA - 85	-0-	\$275,000 NPA
EC 86-58 Tree Planting Program 4-13-74-0001-86 Index Code No. 322974		\$100,000 EPA-85 \$957,674 50,000 CD-83 50,000 CD-84 50,000 Others	\$50,000 EPA-84 50,000 CD-85 131 EPA-83	\$50,000 CD 50,000 Others 7,543 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION Summary Account

<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
\$697,099,450	\$49,045,651	\$328,989,756	\$24,294,543 NPA \$142,251,300 Others

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 988. RESOLUTION further amending Resolution No. 1283 of 1985, as amended, entitled, "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program" by creating a new line item and adjusting the Summary Total

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section I of Resolution No. 1283 of 1985, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended, remains in full force and effect.

ATTACHMENT 1
Exhibit 1

<u>PROJECT</u>	<u>Total Cost</u>	<u>Prior Year Funds</u> <u>Encumbered or</u> <u>Spent</u>	<u>Prior Year Funds</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>New Project</u> <u>Authorization</u> <u>1986</u>
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Total Cost</u>	<u>Prior Year Funds</u> <u>Encumbered or</u> <u>spent</u>	<u>Prior Year Funds</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>New Project</u> <u>Authorization</u> <u>1986</u>
\$697,099,450	\$49,045,651	\$328,989,756	\$24,294,543 NPA \$142,251,300 Others

ATTACHMENT 2
Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC 86-08				
Emergency Operation and Communications Center				
4-13-86-0095-86				
Index Code #352526				
	\$20,000	-0-	-0-	
\$20,000 NPA				

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
\$697,119,450	\$49,045,651	\$328,989,756	\$24,314,543 NPA
			\$142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 989. RESOLUTION amending Resolution No. 1283 of 1985, entitled "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," increasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1283 of 1985, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2:

In all other respects, Resolution No. 1283 of 1985 remains unchanged and in full force and effect.

<u>PROJECT</u>	<u>Total Cost</u>	<u>ATTACHMENT 1</u>		<u>New Project Authorization 1986</u>
		<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	
GS 01	\$4,700,000		1,000,000	
450,000				
Fire Dept. Pump			EPA-85	
NPA				
and Ladder Trucks			1,000,000	
4-30-01-0002			EPA-84	
Index #370379				

DEPARTMENT OF GENERAL SERVICES
SUMMARY ACCOUNT

<u>Total Cost</u>	<u>Prior Year Funds Encumbered or spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
11,147,000	287,118	2,959,882	1,637,500

ATTACHMENT 2
Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds</u> <u>Encumbered or</u> <u>Spent</u>	<u>Prior Year Funds</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>New Project</u> <u>Authorization</u> <u>1986</u>
GS 01	\$4,700,000		1,000,000	3,500,000
Fire Dept. Pump			EPA-85	NPA
and Ladder Trucks			1,000,000	
4-30-01-0002			EPA-84	
Index #370379				

DEPARTMENT OF GENERAL SERVICES
SUMMARY ACCOUNT

<u>Total Cost</u>	<u>Prior Year Funds</u> <u>Encumbered or</u> <u>Spent</u>	<u>Prior Year Funds</u> <u>Available as of</u> <u>9/30/85 and Account</u>	<u>New Project</u> <u>Authorization</u> <u>1986</u>
4,687,500	11,147,000	287,118	2,959,882

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 990. RESOLUTION amending Resolution No. 145, effective March 3, 1986, entitled, "Providing for an agreement or agreements, with a Consultant or Consultants for Engineering Services in connection with the Shop Inspection of the fabrication of the structural steel for the Bloomfield Bridge, Phase IV; and providing for the payment of the costs thereof," by providing for a Supplemental agreement or agreements and by increasing the total project allocation by \$638.03.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 145, effective March 3, 1986, which presently reads as follows:

The Mayor and the Direction of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the Shop Inspection of the fabrication of the structural steel for the Bloomfield Bridge, Phase IV at a cost not to exceed \$6,000.00, chargeable and payable from the Bloomfield Bridge Trust Fund, Index Code No. 250225."

is hereby amended to read as follows:

The Mayor and the Direction of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or supplemental agreement or agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the Shop Inspection of the fabrication of the structural steel for the Bloomfield Bridge, Phase IV at a cost not to exceed \$6,638.03, chargeable and payable from the Bloomfield Bridge Trust Fund, Index Code No. 250225."

SECTION 2. In all other respects, Resolution No. 145, effective March 3, 1986, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 991. RESOLUTION further amending Resolution No. 522, effective June 13, 1985, as amended by Resolution No. 1126, effective December 11, 1985, entitled, "Providing for an agreement or agreements, or supplemental agreement or agreements, with a Consultant or Consultants for Engineering Services in connection with the Shop Inspection of the fabrication of the structural steel for the Pennsylvania Avenue Bridge; and providing for the payment of the costs thereof," by increasing the total project allocation by \$3,478.64.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 552, effective June 13, 1985, as amended, which presently reads as follows:

The Mayor and the Direction of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or supplemental agreement or agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the Shop Inspection of the fabrication of the structural steel for the Pennsylvania Avenue Bridge at a cost not to exceed \$40,000.00, chargeable and payable from the Pennsylvania Avenue Bridge Trust Fund, Index Code No. 253070."

is hereby amended to read as follows:

The Mayor and the Direction of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or supplemental agreement or agreements, in form approved by the

City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the Shop Inspection of the fabrication of the structural steel for the Pennsylvania Avenue Bridge at a cost not to exceed \$43,478.64, chargeable and payable from the Pennsylvania Avenue Bridge Trust Fund, Index Code No. 253070.

SECTION 2. In all other respects, Resolution No. 522, effective June 13, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 992. RESOLUTION further amending Resolution No. 294, effective April 24, 1984, as amended by Resolution No. 1015, effective November 29, 1985, entitled, "Providing for an agreement or agreements, or supplemental agreement or agreements, with Robert W. Hunt Company (Daniel V. Biank, P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase III; and providing for the payment of the costs thereof," by increasing the total project allocation by \$34,809.40.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 249, effective April 24,

1984, as amended, which presently reads as follows:

The Mayor and the Direction of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or supplemental agreement or agreements, in form approved by the City Solicitor, with Robert W. Hunt Company (Daniel V. Biank, P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase III; at a cost not to exceed \$235,000.00, chargeable and payable from the Bloomfield Bridge Trust Fund, Index Code No. 250225."

is hereby amended to read as follows:

The Mayor and the Direction of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or supplemental agreement or agreements, in form approved by the City Solicitor, with Robert W. Hunt Company (Daniel V. Biank, P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase III; at a cost not to exceed \$269,809.40, chargeable and payable from the Bloomfield Bridge Trust Fund, Index Code No. 250225.

SECTION 2. In all other respects, Resolution No. 294, effective April 24, 1984, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 993. RESOLUTION further amending Resolution No. 1372, effective December 23, 1982, as amended by Resolution No. 820, effective September 30, 1983, entitled, "Providing for an agreement or agreements, or supplemental agreement or agreements with a consultant or consultants for Engineering Services in connection with the rehabilitation of a portion of Fort Pitt Boulevard - Eastbound; and providing for payment of the cost thereof," by amending the title to include the Rehabilitation of Market Street Overpass and by increasing the total project allocation by \$240,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1372, effective December 23, 1982, as amended, which presently reads as follows:

"Providing for an agreement or agreements, or supplemental agreement or agreements with a consultant or

consultants for Engineering Services in connection with the rehabilitation of a portion of Fort Pitt Boulevard - Eastbound; and providing for payment of the cost thereof,"

is hereby amended to read as follows:

"Providing for an agreement or agreements, or supplemental agreement or agreements with a consultant or consultants for Engineering Services in connection with the rehabilitation of a portion of Fort Pitt Boulevard - Eastbound and the Rehabilitation of Market Street Overpass and providing for payment of the cost thereof."

SECTION 2. Section 1 of Resolution No. 1372, effective December 23, 1982, as amended, which previously reads as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or supplemental agreement or agreements in a form approved by the City Solicitor, with Green International for Engineering Services in connection with the Rehabilitation or a portion of Fort Pitt Boulevard - Eastbound, at a cost not to exceed \$152,000.00, chargeable to and payable from the following Code Accounts:

PW 81-38	
4-01-35-0003-81	\$92,000.00
PW 83-07	
4-01-05-0001-83	60,000.00
	<u>\$152,000.00</u>

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or supplemental agreement or agreements in a form approved by the City Solicitor, with GAI Consultants for Engineering Services in connection with the Rehabilitation or a portion of Fort Pitt Boulevard - Eastbound, and the rehabilitation of the Market Street Overpass, a cost not to exceed \$392,000.00, chargeable to and payable from the following Code Accounts:

PW 81-38	
4-01-35-0003-81	
Index Code No. 305557	\$92,000.00
PW 83-07	
4-01-05-0001-83	
Index Code No. 301556	60,000.00
EC 86-17	
4-13-05-0589-86	
Index Code No. 303115	200,000.00
EC 86-21	
4-13-05-0500-86	
Index Code 302810	<u>40,000.00</u>
TOTAL	\$392,000.00

SECTION 3. In all other respects, Resolution No. 1372, effective December 23, 1982, as amended, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 994. RESOLUTION repealing Resolution No. 880, effective August 31, 1981, entitled "Providing for an Agreement or Agreements or use existing Agreements for professional services in connection with the Phase II Design of Volunteer's Field; and providing for the cost thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 880, effective August 31, 1981, which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or use existing Agreements in a form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors, and other consultants for professional services in the preparation of plans, surveys, studies, and other related work in connection with the Phase II Design of Volunteer's Field at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code 4-10-10-1595-80 (PR 80-30) (4-13-72-1595-80, Index Code #321653).

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 995. RESOLUTION providing for an agreement or agreements with a consultant or consultants for Engineering Services in connection with the In-Depth Inspection of the Fort Pitt Boulevard - Eastbound/Market Street Bridges; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with a consultant or consultants for Engineering Services in connection with the In-Depth Inspection of the Fort Pitt Boulevard - Eastbound/Market Street Bridges at a cost not to exceed \$60,000.00 chargeable to and payable from Code Account EC 86-10, 4-13-05-0001-86, Index Code No. 306027.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania, of the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-

10, 4-13-05-0001-86, Index Code No. 306027.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 996. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Design of the Emergency Operation and Communications Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services, in connection with the Design of the Emergency Operation and Communications Center at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account EC 86-90, 4-13-86-0095-86, Index Code #352526.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 997. RESOLUTION amending Resolution #251, effective April 2, 1986, entitled "Providing for a Contract or Contracts, or use of existing Contracts for Renovations to a portion of the Third Floor, Public Safety Building, Police Administration Offices; and providing for the payment of the cost thereof," by amending the title and by decreasing the total project allocation by \$65,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution #251, effective April 2, 1986, which presently reads as follows:

"Providing for a Contract or Contracts or use of existing Contracts for Renovations to a portion of the Third Floor, Public Safety Building, Police Administration Offices; and providing for the payment of the cost thereof."

is hereby amended to read as follows:

Providing for a Contract or Contracts, or use of existing Contracts for Renovations to portions of the City Warehouse to provide for the relocation of the City's Photographic Laboratory of the Public Safety Department and to remove and relocate the existing photographic equipment from the Public Safety Building to the City Warehouse; and providing for the payment of the costs thereof.

SECTION 2. Section 1 of Resolution #251, effective April 2, 1986,

which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the renovation to a portion of the Third Floor, Public Safety Building, Police Administration Offices, at a cost not to exceed \$265,000.00, chargeable to and payable from Code Account EC 85-71, 4-13-95-2210-85, Index Code #352195."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the renovations to portions of the City Warehouse to provide for the relocation of the City's Photographic Laboratory of the Public Safety Department and to remove and relocate the existing photographic equipment from the Public Safety Building to the City Warehouse, at a cost not exceed \$200,000.00, chargeable to and payable from Code Account EC 85-71, 4-13-95-2210-85, Index Code #352195."

SECTION 3. In all other respects, Resolution #251, effective April 2, 1986, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 998. RESOLUTION providing for the letting of a contract or contracts for the furnishing and delivery of Motorized Fire Equipment for the Department of General Services, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Motorized Fire Equipment for the Department of General Services at a cost not to exceed Three Million, Five Hundred Thousand (\$3,500,000) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund (GS86-01, Fire Department Pump and Ladder Trucks, Code Account #4-30-01-0002-86, Index Code 370379, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 999. RESOLUTION providing for authorization to advertise, award and enter into a contract, contracts, or use existing contracts for the purchase, and/or installation, etc. of equipment, services, materials, and supplies for emergency auxiliary air-conditioning units for the Bureau of Cable Communications, Department of Public Works, and providing for the cost thereof, at a cost not to exceed \$17,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise, award and enter into a contract, contracts, or use existing contracts for the purchase, and/or installation, etc. of equipment, services, materials, and supplies for emergency auxiliary air-conditioning units for the Bureau of Cable Communications, Department of Public Works, at a cost not to exceed seventeen thousand dollars (\$17,000.00), chargeable to and payable from the Community Communications Trust Fund, Bureau of Cable Communications, Department of Public Works, Index Code 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1000. RESOLUTION providing for a Contract or Contracts or use of existing Contracts, for the Rehabilitation of Swisshelm Park Playground; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts for the Rehabilitation of Swisshelm Park Playground at a cost not to exceed \$77,000.00, chargeable to and payable from the following Code Accounts:

EC 85-38,
4-13-72-0065-85,
Index Code No. 322842
\$7,000.00

EC 86-49,
4-13-72-0065-86,
Index Code No. 321893
70,000.00

\$77,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1001. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and installation of approximately eight (8) Twin Post Hydraulic Lifts for the Department of General Services, Code Account 4-30-01-0001-86, (GS 86-01) Index Code 370320, Miscellaneous Equipment for City Departments for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and installation of approximately eight (8) Twin Post Hydraulic Lifts for the Department of General Services; at a cost not to exceed forty thousand dollars (\$40,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-86, (GS 86-01) Index Code 370320, Miscellaneous Equipment for City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1002. RESOLUTION providing for the filing of an application or applications for financial assistance by

the City of Pittsburgh with the Pennsylvania Department of Community Affairs, Commonwealth of Pennsylvania.

WHEREAS, the City of Pittsburgh is desirous of obtaining funds from the Department of Community Affairs for the undertaking of Strategy 21 under HB 1676, PN 3873 (Act 115 of 1986) of the Redevelopment Assistance Capital Projects Law; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit applications of financial assistance and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said projects;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to file an application or applications for financial assistance with the Pennsylvania Department of Community Affairs for the undertaking of Strategy 21 under HB 1676 PN 3873 (Act 115 of 1986) of the Redevelopment Assistance Capital Projects Law.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs should approve the application or applications for financial assistance and tender to the City of Pittsburgh a Grant Contract(s) in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract(s) which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said projects will be used in an economical and efficient manner.

SECTION 4. The City of Pittsburgh will assume the provision of the full local share of project costs.

SECTION 5. The City of Pittsburgh will reimburse the Commonwealth for the State's share of any expenditures found by the Department of Community Affairs to be ineligible.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1003. RESOLUTION providing for a license to Duquesne Light Company to install, use, operate, maintain, repair, renew and finally remove at its sole cost and expense, one (1) pole, together with crossarms, cables and wires, two (2) anchors, guys and necessary appurtenances on City property, Schenley Park, 14th Ward, designated as Block and Lot 27-S-150, in connection with electrical service to Pennsylvania Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Parks

and Recreation, Finance and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company in form approved by the City Solicitor, to install, use, operate, maintain, repair, renew and finally remove at its sole cost and expense, one (1) pole, together with crossarms, cables and wires, two (2) anchors, guys and other necessary appurtenances thereto belonging, upon, over, under along, across and through certain property of the City of Pittsburgh, Schenley Park, 14th Ward, designated as Block and Lot 27-S-150, in connection with electrical service to Pennsylvania Department of Transportation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1004. RESOLUTION repealing No. 334, approved April 10, 1985, which authorized the sale of property in the 17th Ward, being a lot located at Roscoe Street, designated as Block 13-B, Lot 19, to Beverly B. Petrone, for the sum of \$300.00.

The reason for the above Repealing resolution is that when the purchaser initiated the sale, she was buying the lot in the belief that the building was being razed. However, it was later determined that because of the manner of construction, part of the double building could not be razed.

Therefore, Item C of Resolution No. 334 of 4-10-85 is hereby repealed and the hand money of the Purchaser, Beverly B. Petrone, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1005. RESOLUTION amending No. 36, Item J, approved February 4, 1986, amended by Resolution No. 355, approved April 23, 1986, which authorized the sale of property in the 19th Ward, being a vacant lot located at 121 Cagwin Street, designated as Block 35-J, Lot 157, to John R. Kilkeary and Mary G. Kilkeary, his wife, for the sum of \$500.00.

The reason for the above amendment is to correct the ward number from the 19th Ward to the 20th Ward. The property is located quite close to the dividing line of both wards, but is in the 20th Ward.

All else in Item J of Resolution No. 36, amended by Resolution No. 335 of 4-23-86 shall remain the same and in affect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1006. RESOLUTION amending Resolution No. 202, Items C, G, and J, approved March 19, 1986, which authorized the sale of property in various wards of the City of Pittsburgh, as described below. All of the properties are vacant land.

The reasons for the above amendment are as follows:

Item C

13th Ward

558-560 Dunfermline Street

174-P-54

Selling to Curtis M. Jones for the sum of \$1,500.00. Amendment is to correct the lot size in plan lot parcel #6 from average 101 to 101.79. Both the Proposal and the Resolution should read: Lot 22.01 x 101.79

Item G

20th Ward

1517 Neptune Street

6-A-141

Selling to Andre Randolph for the sum of \$1,500.00. Amendment is to correct the name of the former owner from Grace N. Harper to Grace H. Harper, with notice to Grace A. Harger. Also to establish the fact that this sale is a Sheriff Sale. Sheriff Sale D.T.D. #1511.

Item J

5th Ward

624 Lawson Street and

634 VBelinda Street

10-K-211, 208A

Selling to the Powerhouse Church of God in Christ for the sum of 800.00. The

information remains the same, this amendment is to state the fact that the sale is a Sheriff Sale. Sheriff Sale D.T.L. #173, April Term 1948. Reference is to parcel 10-K-211, located at 624 Lawson Street.

All else in Items C.G. and J of Resolution No. 202 of 3-19-86, shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1007. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act, effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
A 2 Sty. Fra. Shgled, hse. on a <u>LOT 20 X 100</u>	Paul S. Surgent and Marnie Sue Brasher	\$4,000.00
LOCATION <u>3500 Frazier Street</u>		
PLAN <u>John H. Roll Plan</u> LOT NO. <u>12</u>		
ACQUIRED FROM <u>Paul C. Esther Burke (W)</u>		
ON <u>July 18, 1983</u>		
T.D.B.V. <u>14</u> PAGE <u>90</u> T.S. # 65		
WARD <u>4</u> BLOCK <u>29-C</u> LOT <u>56</u>		
Hard money was paid 9-26-86		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(B)		
LOT <u>25</u> X <u>100</u>	George D. Schreibeis and Mary F Schreibeis, his wife	\$1,500.00
LOCATION <u>343 Spahr Street</u>		
PLAN <u>Woodwell Plan</u> LOT NO. <u>Pt. 58</u>		
ACQUIRED FROM <u>Michael F. Dougherty</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>383</u> T.S. # <u>296</u>		
WARD <u>7</u> BLOCK <u>84-K</u> LOT <u>99</u> Hand money was paid 9-24-86		
(C)		
LOT <u>25</u> X <u>166.88 and a strip 3.50x166.88</u>	Theodore J. Burchick	\$350.00
LOCATION <u>Lot - 209 Donson Way; Strip 57th Street, bet</u> <u>Butler Street and Keystone</u>		
PLAN <u>E. Byrne Plan, PBV. 8</u> LOT NO. <u>Pts. 22</u>		
ACQUIRED FROM <u>Matthew and Mary Richter</u> Vacant lot with a steep uphill slope.		
ON <u>June 4, 1951</u>	Selling to owner of abutting property (in rear) for side yard.	
T.D.B.V. <u>8</u> PAGE <u>301</u> T.S. # <u>76</u>		
WARD <u>10</u> BLOCK <u>120-K</u> LOT <u>35</u> Hand money was paid 9-30-86		
(D)		
LOT <u>15.41</u> X <u>40.5</u>	Ethel Mills	\$400.00
LOCATION <u>7444 Cassina Way</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Carl L. Bolyer</u>		
ON <u>July 18, 1983</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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T.D.B.V. 14 PAGE 120 T.S. # 325

WARD 13 BLOCK 175-B LOT 132A

Hand money was paid 9-17-85

(E)

LOT 25 X 50

The Bible Center Church, Inc.

\$350.00

LOCATION 7223-7225 Fleury Way

PLAN R,M, Kennedy Plan LOT NO. Pts. 115

ACQUIRED FROM Eva and Shirley L. Friedman 1/2 int; Harold M. Friedman 1/2 int.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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ON October 7, 1985

T.D.B.V. 13 PAGE 403 T.S. # 707

WARD 13 BLOCK 174-J LOT 267A

Hand money was paid 9-23-86.

(F)

LOT 27.78 X 132

Ernest Harris, Jr.

\$400.00

LOCATION 7956 Susquehanna Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Jessee (Jessie) and Ruby Holly

Lot is not large enough for building.

ON October 7, 1985

Buyer is in process of purchasing adjoining lot. Plans future development.

T.D.B.V. 14 PAGE 414 T.S. # 824

WARD 13 BLOCK 175-H LOT 27

Hand money was paid 9-29-86

(G)

LOT 39.2 X 132

Dianne B. Swan

\$400.00

LOCATION 7916-7918 Tacoma Street (63)

PLAN L and J. Zollinger Plan LOT NO. Pts 62-64

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(J)		
LOT <u>19.84</u> X <u>50x27.92</u>	William V. Maslanka and Sandra K. Maslanka, his wife	\$400.00
LOCATION <u>2062 Straubs Lane (rr.)</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Yvonne E. Donabauer</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>477</u> T.S. # 1558		
WARD <u>24</u> BLOCK <u>48-E</u> LOT <u>160</u>		
Hand money was paid 9-24-86		

(K)		
LOT <u>12.3</u> X <u>77</u>	Jessie M. Johnson	\$1,000.00
LOCATION <u>709 Columbia Place (Way)</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Thaddeus and Dorothy V. Dedo</u>		
3 very small lots-combined areas only		
ON <u>September 12, 1977</u>	2,757, sq. ft. - too small for building.	Selling to adjoining owner
T.D.B.V. <u>13</u> PAGE <u>199</u> T.S. # 286		
WARD <u>25</u> BLOCK <u>23-E</u> LOT <u>317</u>		
Hand money was paid 9-23-86		

(K) continued

LOT <u>12.07</u> X <u>37</u>	"	"
LOCATION <u>713 Columbia Place (Way)</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Thaddeus and Dorothy V. Dedo</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>15</u> PAGE <u>3</u> T.S. # 1628		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>25</u> BLOCK <u>23-E</u> LOT <u>315</u>		
(K) continued		
LOT <u>12.87</u> X <u>73</u>	"	"
LOCATION <u>711 Columbia Place (Way)</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Thaddeus and Dorothy V. Dedo</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>15</u> PAGE <u>3</u> T.S. # 1629		
WARD <u>25</u> BLOCK <u>23-E</u> LOT <u>316</u>		
(L)		
A 2 Sty. Fra. hse. on a LOT <u>30</u> X <u>200x50</u>	Roger L. Humphries and Regina L. Humphries, his wife	\$1,300.00
LOCATION <u>Rr. 224 E. Jefferson Street</u>		
PLAN <u>L. Plan 35</u> LOT NO. <u>Pts. 109-110</u>		
ACQUIRED FROM <u>Samuel and Emma Dennis (W)</u>	Building is vacant, vandalized and in poor condition. Will need extensive repairs. Lot is to small for building containing 2,000 sq.ft.	
ON <u>October 7, 1985</u>	Selling to adjoining owner for side yard.	
T.D.B.V. <u>15</u> PAGE <u>4</u> T.S. # 1634		
WARD <u>25</u> BLOCK <u>23-F</u> LOT <u>100</u>		
Hand money was paid 9-18-86		
(L) continued		
LOT <u>20</u> X <u>100</u>	"	"
LOCATION <u>232 Jefferson Street</u>		
PLAN <u>George Ledlie Plan</u> LOT NO. <u>Pts. 106-107</u>		
ACQUIRED FROM <u>Theodore R. Pittman</u>		
ON <u>October 7, 1985</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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T.D.B.V. 15 PAGE 4 T.S. # 1635

WARD 25 BLOCK 23-F LOT 103

(M)

LOT25 X 100

LOCATION 1597 Niceville Street
New Homestead Eastern Addition

PLAN P..V. 20, Pg. 12 LOT NO. _____

ACQUIRED FROM Richard E. Conrad

ON June 3, 1946

T.D.B.V. 3 PAGE 67 T.S. # 569

WARD 31 BLOCK 90-S LOT 261
Hand money paid 9-29-86

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 3, 1986

Approved November 10, 1986

Recorded November 10, 1986

No. 1008. RESOLUTION authorizing the issuance of a warrant in favor of Richard D. Owens Transportation Services, Inc. in the aggregate amount of \$3,007.52 in payment for transportation services provided for handicapped participants, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City controller to countersign a warrant in favor of Richard D. Owens Transportation Services, Inc. in the aggregate amount of \$3,007.52 in payment for transportation services provided for handicapped participants, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1844, Index Code 184404, in the amount of \$1,930.88, and Code Account SPPTF, Index Code 254359, in the

amount of \$1,076.64, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1009. RESOLUTION providing for the issuance of a warrant in the amount of \$4,736.07 in favor of Gondelman Baxter McVerry Smith Yatch & Trimm for legal services rendered to Robert Rade Stone in conjunction with Civil Action No. 85-3727, filed in the U.S. Court of Appeals for the Third Circuit.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$4,736.07 in favor of Gondelman Baxter McVerry Smith Yatch & Trim for legal services rendered to Robert Rade Stone in conjunction with Civil Action No. 85-3727, captioned "Tom Flaherty, City Controller of the City of Pittsburgh vs John R. Torquato, J., Judy Ellis, Allan R. Stoneman, David I. Herbert, Robert Rade Stone and Ronald C. Schmeiser: filed in the U.S. Court of Appeals for the Third Circuit, said warrant being chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law, Index Code 107508.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1010. RESOLUTION providing for the issuance of a warrant in the amount of \$12,721.46 in favor of Titus Marcus and Shapira for legal services rendered to Ronald C. Schmeiser, Director of Finance, in conjunction with Civil Action No. 85-1525, filed in the United States District Court for the Western District of Pennsylvania.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$12,721.46 in favor of Titus Marcus and Shapira for legal services rendered to Ronald C. Schmeiser, Director of Finance, for the period from January 1, 1986 through June 30, 1986, in conjunction with Civil Action No. 85-1525, captioned "Tom Flaherty, Controller of the City of Pittsburgh vs. John R. Torquato, Jr., Judy Ellis, Allan R. Stoneman, David I. Herbert, Robert Rade Stone and Ronald C. Schmeiser," filed in the United States District Court for the Western District of Pennsylvania, said warrant being chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code 107508.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1011. RESOLUTION providing for the issuance of a warrant in favor of Allegheny Business Machines, Inc., for the purchase of an additional 22 Megabyte Network Terminal for the current Microfilm System in the Controller's Office without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Allegheny Business Machines, Inc., in a total amount of \$1,250,00 without previous authority of the law, chargeable and payable from Code Account 1051, Index Code 105106, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1012. RESOLUTION transferring Five Thousand Dollars (\$5,000.00) from Code Account No. 1100 (110007), Miscellaneous Services to Code Account 1101 (110106) Supplies, Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Five Thousand Dollars (\$5,000.00) from Code Account No. 1100 (110007), Miscellaneous Services to Code Account 1101 (110106) Supplies, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1013. RESOLUTION transferring the sum of four-hundred-thousand dollars (\$400,000.00) from Code Account 1443, Index Code (144393) Police Salaries and Wages, Department of Public Safety to Code Account 1443-4, Index Code (144345) Police Premium Pay, Bureau of Police, Department of Public Safety. This transfer is necessary to cover premium payroll for the remainder of 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. the City Controller is hereby authorized and directed to transfer the sum of four-hundred-thousand dollars (\$400,000.00) from Code Account 1443, Index Code (144393) Police Salaries and Wages, Department of Public Safety to Code Account 1443-4, Index Code (144345) Police Premium Pay, Bureau of Police, Department of Public Safety. This transfer is necessary to cover premium payroll for the remainder of 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1014. RESOLUTION transferring the amount of Fifteen Thousand (\$15,000.00) Dollars from Code Account 1612-1, Repairs, Index Code 161216, to Code Account 1610, Miscellaneous Services, Index Code 161000 and Ten-Thousand (\$10,000.00) Dollars from Code Account 1611-1, Utilities, Index Code 161117, to Code Account 1502, Miscellaneous Services, Index Code 150201, all accounts within the Department of Public works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Fifteen Thousand (\$15,000.00) Dollars from Code Account 1612-1, Repairs, Index Code 161216, to Code Account 1610, Miscellaneous

Services, Index Code 11000 and Ten-Thousand (\$10,000.00) Dollars from Code Account 1611-1, Utilities, Index Code 161117, to Code Account 1502, Miscellaneous Services, Index Code 150201, all accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1015. RESOLUTION amending Section 11 of Resolution No. 1267 of 1977, as previously amended by Resolution Nos. 483, 829, 999 and 1563 of 1978; by Resolution Nos. 252, 308, 590 and 706 of 1979; by Resolution Nos. 352 448 and 1191 of 1980; by Resolution No. 560, 888 and 1363 of 1981; by Resolution Nos. 418 and 911 of 1982; and by Resolution Nos. 98 and 286 of 1986 entitled, "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program", by decreasing a line item in the Department of City Planning and increasing the Unspecified Local Option line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267, effective December 19, 1977; as amended by Resolution Nos. 483, 829, 999 and 1563 of 1978;

Resolution Nos. 252, 308, 590 and 706 of 1979; Resolution Nos. 352, 448 and 1191 of 1980; Resolution Nos. 560, 888 and 1363 of 1981; by Resolution Nos. 418 and 911 of 1982; and by Resolution Nos. 98 and 286 of 1986 which presently reads as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

<u>Department</u>	<u>YEAR 1978</u> <u>Present</u> <u>Grant Amount</u>
Public Works	\$2,694,287.26
Water	444,539.58
Parks and Recreation	1,327,864.91
Lands and Buildings	904,851.78
Housing	11,991,953.89
Supplies	350,000.00
Urban Redevelopment Authority	841,716.64
City Development	660,000.00
City Council	2,775,011.51
City Planning	984,344.84
Engineering and Construction	<u>12,429.59</u>
TOTAL	\$22,987,000.00

is hereby amended to read as follows:

Section 2. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

<u>1978 Capital Budget Project Number/Name</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Department of Public Works</u>	<u>\$2,694,287.26</u>	<u>-0-</u>	<u>\$2,694,287.26</u>
<u>Department of Water</u>	<u>444,539.58</u>	<u>-0-</u>	<u>444,539.58</u>
<u>Department of Parks and Recreation</u>	<u>1,327,864.91</u>	<u>-0-</u>	<u>1,327,864.91</u>
<u>Department of Lands and Buildings</u>	<u>904,851.78</u>	<u>-0-</u>	<u>904,851.78</u>
<u>Department of Housing</u>	<u>11,991,953.89</u>	<u>-0-</u>	<u>11,991,953.89</u>
<u>Department of Supplies</u>	<u>350,000.00</u>	<u>-0-</u>	<u>350,000.00</u>
<u>Urban Redevelopment Authority</u>	<u>841,716.64</u>	<u>-0-</u>	<u>841,716.64</u>
<u>Department of City Development</u>	<u>660,000.00</u>	<u>-0-</u>	<u>660,000.00</u>
<u>City Council</u>	<u>2,775,011.51</u>	<u>\$+5,458.51</u>	<u>2,780,470.02</u>
CC-78-01 Unspecified Local Option and Contingencies 4-40-05-0001-78-900-78-40	2,775,011.51	+5,458.51	2,780,470.02
<u>CITY PLANNING DEPARTMENT</u>	<u>984,344.84</u>	<u>-5,458.51</u>	<u>978,886.33</u>
CP-78-01 Reduced Fare Bus Loop 4-35-05-3084-78-138-78-35 Index #490631	404,875.44	-5,458.51	399,416.93
CP-78-02 Housing Counseling Services 4-35-10-0002-78-7-78-35	151,895.02	-0-	151,895.02
CP-78-03 Neighborhood Lot Beautification 4-35-05-3072-78-53-78-35	48,104.98	-0-	48,104.98
CP-78-04 Community Development Administration-Planning Department Salaries 4-35-01-0001-78-49-78-35 City Treasurer Salaries 4-35-01-0011-78-49-78-35 Administration Costs	130,000.00 23,170.67 55,000.00	-0- -0- -0-	130,000.00 23,170.67 55,000.00
CP-78-05 Citizen Participation 4-35-01-0001-78-50-78-35	75,000.00	-0-	75,000.00

CP-78-06	Sanborn Map Update 4-35-05-3086-78-140-78-35	35,000.00	-0-	35,000.00
CP-78-08	East Liberty Study-"Commercial Revitalization Program" 4-35-05-3085-78-139-78-35	61,298.73	-0-	61,298.73
TOTAL		<u>\$22,987,000.00</u>		<u>\$22,987,000.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1016. RESOLUTION amending Resolution #780, effective September 22, 1986, entitled "Providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods; so as to increase the amount allocated from \$17,000 to \$50,967.31.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #780, effective September 22, 1986, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods in an amount not to exceed \$17,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-3072-86-905-86-35."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods in an amount not to exceed \$50,967.31, chargeable to and payable from the following accounts:

1986 Community Development Block Grant Program,
Unspecified Local Option (CC-86-01) \$17,000.00
Project #4-40-05-3072-86-905-86-35

1978 Community Development Block Grant Program,
Unspecified Local Option (CC-78-01) \$20,670.50
Project #4-40-05-3072-78-938-78-35

1978 Community Development Block Grant Program,
Unspecified Local Option (CC-79-01) \$13,296.81
Project #4-40-05-3072-79-931-79-35

TOTAL \$50,967.31

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1017. RESOLUTION amending Resolution No. 1112, effective December 20, 1983, entitled "Providing for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Model Neighborhood Reduced Fare Bus Loop Project for the period May 1, 1980 through April 30, 1981, so as to decrease the amount authorized from \$310,000.00 to \$304,541.49 (~\$5,458.51) and to reduce the time frame of the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1112, effective December 20, 1983, which currently reads as follows:

"Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project, for the period May 1, 1980 through April 30, 1981, at a cost not to exceed \$304,541.49; and for the period May, 1981 through April 30, 1984, at a cost not to exceed \$5,458.51, for a total amount not to exceed \$310,000.00 chargeable to and payable from the following accounts:

1975 Community Development Block Grant Program, "Unspecified Local Options" Project No. 4-40-05-3084-77-916-75-35	\$140,975.59
1978 Community Development Block Grant Program Trust Fund, Department of City Planning (CP-78-01) "Reduced Fare Bus Loop" Project No. 4-35-05-3084-78-138-78-35	\$169,024.41
TOTAL	\$310,000.00"

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project, for the period May 1, 1980 through April 30, 1981, at a cost not to exceed \$304,541.49; chargeable to and payable from the following accounts:

1975 Community Development Block Grant Program, "Unspecified Local Options" Project No. 4-40-05-3084-77-916-75-35	\$140,975.59
<u>1978 Community Development Block Grant Program</u> <u>Trust Fund, Department of City Planning (CP-78-01)</u> <u>"Reduced Fare Bus Loop"</u> <u>Project No. 4-35-05-3084-78-138-78-35</u> <u>Index #490631</u>	\$163,565.90
Total	\$304,541.49

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1018. RESOLUTION amending Resolution #355, effective April 20, 1979, as amended by Resolution #406, effective May 7, 1982; and as amended by Resolution #1113, effective December 20, 1983, entitled, "Providing for an Agreement or Agreements for the Reduced Fare Bus Project in the Hill District and Oakland and

providing for the payment of the cost thereof", so as to decrease the amount allocated from \$356,533.00 to \$341,321.01 (-\$15,211.99) and reduce the time frame of the Agreement

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 355, effective April 20, 1979, as amended by Resolution #406, effective May 7, 1982, and as amended by Resolution No. 1113, effective December 20, 1983 which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Port Authority of Allegheny County, in form approved by the City Solicitor, for the purpose of providing for a Reduced Fare Loop Bus Project in the Hill District and Oakland, at a cost not to exceed \$341,321.01 for the period May 1, 1979 through April 30, 1980; and at a cost not to exceed \$15,211.99 for the period May 1, 1980 through April 30, 1984 for a total amount not to exceed \$356,533.00, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund Unspecified Local Options, Project No. 4-40-05-3084-77-916-78-35.

SECTION 2. Resolution No. 290, approved March 29, 1979, is hereby repealed."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Port Authority of Allegheny County, in form approved by the City Solicitor, for the purpose of providing for a Reduced Fare Loop Bus Project in the Hill District and Oakland, at a cost not to exceed \$341,321.01 for the period May 1, 1979 through April 30, 1980; chargeable to and payable from the 1978 Community Development Block Grant Trust Fund Unspecified Local Options, Project No. 40-05-3084-77-916-78-35.

SECTION 2. Resolution No. 290, approved March 29, 1979, is hereby repealed.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1019. RESOLUTION amending Resolution #502, effective June 18, 1986, entitled "Providing for an Agreement or Agreements with Miryam's, Inc., a non-profit organization and the Urban Redevelopment Authority of Pittsburgh, for the rehabilitation of a facility to be used to house the homeless, at a cost not to exceed \$15,000.00, so as to add administrative assistance as an allowable contract cost.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #502, effective June 18, 1986, which presently reads as follows:

"Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Miryam's, Inc. and the Urban Redevelopment Authority of Pittsburgh, for the rehabilitation of a facility to house the homeless, at a cost not to exceed \$15,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option" (CC-85-01), Project No. 4-40-05-1986-85-937-85-35, Index Code No. 510700."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Miryam's, Inc. and the Urban Redevelopment Authority of Pittsburgh, for the rehabilitation of a facility to house the homeless and administrative assistance in operating the Agency, at a cost not to

exceed \$15,000 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option" (CC-85-01), Project No. 4-40-05-1986-85-937-85-35, Index Code No. 510700.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1020. RESOLUTION providing for an Agreement or Agreements for specialized professional services in connection with Labor Management Committee training including but not limited to training in decision making processes, group dynamics, and labor management committee implementation and procedures; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for specialized professional services in connection with Labor Management Committee training including but not limited to training in decision making processes, group dynamics, and labor management committee implementation and

procedures; at a cost not to exceed \$4,000.00 chargeable to and payable from Code Account LMCPTF, Index Code 252528, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1021. RESOLUTION authorizing the City of Pittsburgh to enter into a professional services agreement or agreements with professional money management firms for the management of the assets of the City of Pittsburgh Pension Reform Trust Fund #2, at an annual cost not to exceed Two Hundred Thousand Dollars (\$200,000.00) chargeable to and payable from the City of Pittsburgh Pension Trust Fund #2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance are hereby authorized to enter into a professional services agreement or agreements with professional money management firms for the management of City of Pittsburgh Pension Reform Trust Fund #2 at an annual cost not to exceed Two Hundred Thousand Dollars (\$200,000.00) chargeable to and payable from the City of Pittsburgh Pension Reform Trust Fund #2.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1022. RESOLUTION repealing Resolution #298, effective April 16, 1982, entitled "Providing for a Contract or Contracts or the use of existing Contracts for repairing the artificial grass surface at Dean Field; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #298, effective April 16, 1982, which presently reads as follows:

"The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use existing contracts for repairing the artificial grass surface at Dean Field, at a cost not to exceed \$9,000.00 chargeable to and payable from 4-10-07-0100-82 (PR 82-10) (4-13-68-0100-82), Index Code #321356) Dean Field, Gutter Replacement, in the Department of Parks and Recreation (Engineering and Construction)."

is hereby repealed in it's entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1023. RESOLUTION providing for the letting of a contract or contracts, or the use of existing contracts for the furnishing of kitchen equipment at the Pittsburgh Aviary payable from Code Account Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is authorized to advertise for proposals, award and enter into a contract or contracts, or the use of existing contracts for the furnishing of kitchen equipment at the Pittsburgh Aviary, at a cost not to exceed Thirteen Thousand (\$13,000.00) Dollars, payable from Code Account Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1024. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase Scuba and Water Rescue Equipment for River Rescue, Department of Public Safety and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contract or the use of existing Contracts in form approved by the City Solicitor to purchase Scuba and Water Rescue equipment. The total cost shall not exceed thirty-seven thousand dollars (\$37,000.00) chargeable to and payable from Code Account (DPSTPP), Index Code (251959) Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1025. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase fire hose, nozzles, and appliances to be used by the City of Pittsburgh, Bureau of Fire and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts or the use of existing Contract or Contracts in form approved by the City Solicitor to purchase fire hose, nozzles, and appliances to be used by the City of Pittsburgh, Department of Public Safety, Bureau of Fire. The total cost shall not exceed fifty-five thousand dollars (\$55,000.00), chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1026. RESOLUTION granting unto Edmond G. Tozzi, 965 Deely Street, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a planted area and steps on a portion of the sidewalk of Deely Street in the 15th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Edmond G. Tozzi, his successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own

cost and expense, a planted area and steps on a portion of the sidewalk of Deely Street in the 15th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at Northwestern Property Line, thence S-54 56' 30" East a distance of 28.00 feet to a point, thence S-35 03' 30" West a distance of 9.2 feet to a point, thence N-54 56' 30" W a distance of 28.00, thence N-35 03' 30" E a distance of 9.2 feet to the point of the beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-147 on file in the Division of Surveys, Department of Engineering and Construction.

Section 2. The said Grantee prior to the beginning of the construction of said encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and, supervision over City streets and easements, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for

same.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Ordinance are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a resolution or ordinance of Council, to the said Edmond G. Tozzi, his successors or assigns, to that effect and that the said Grantee shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

Section 6. Edmond G. Tozzi, his successors and assigns, shall be responsible for and shall assume all liability, either of said Edmond G. Tozzi or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vault; and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Edmond G. Tozzi, for itself, his successors and assigns, shall, by accepting the terms of this

Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Encroachment shall become null and void unless within One Hundred and Twenty Days (120) Days after its approval, the said Edmond G. Tozzi, his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said Certificate to be executed by the said Edmond G. Tozzi.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1027. RESOLUTION granting unto Kenneth and Celeste Martin, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a house and steps encroachment in a portion of the right-of-way of Yew Street in the 8th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Kenneth and Celeste Martin, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use

at their own cost and expense, a house and steps encroachment in a portion of the right-of-way of Yew Street in the 8th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point 3.9 feet northwest of the dividing line between Lots 95 and 96, thence continuing northwest N-57 00'-W a distance of 17 feet + thence S-33 00'-W a distance of 1.00 feet + thence S-57 00'-E a distance of 5.50 feet to a point, thence S-33 00'-W a distance of 3 feet +, thence S-57 00'-E a distance of 11 feet + to a point, thence N-33 00'-E a distance of 4 feet + to a point the place of the beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-148 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolution which have use on City Streets and compensation for same. Upon completion of the construction, said Kenneth and Celeste Martin shall thereafter maintain and repair said encroachment at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall

be subject to his approval, inspection and supervision.

SECTION 3. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 4. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the property officers pursuant to a Resolution or Ordinance of Council, to the said Kenneth and Celeste Martin, their successors or assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 5. The Kenneth and Celeste Martin, their successors and assigns, shall be responsible for and shall assume all liability, either of said Kenneth and Celeste Martin or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Kenneth and Celeste

Martin, for themselves, their successors and assigns, shall, by accepting the terms of this encroachment, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Kenneth and Celeste Martin shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	
\$100,000.00	-\$300,000.00
Property Damage	
\$ 50,000.00	

Prior to commencement of this license and as required by said City, from time to time, license shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This encroachment shall become null and void unless within one hundred twenty (120) days after its approval, the said Kenneth and Celeste Martin, their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by Kenneth and Celeste Martin.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1028. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A(10) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Western Pennsylvania School for Blind Children for demolition of four (4) existing buildings; renovation of remaining buildings; construction of two (2) new three-story wings and redesign of the exterior of the site to include 102 parking stalls for property located at the intersection of BAYARD STREET and NORTH BELLEFIELD STREET, identified as Block 27-G, Lot Numbered 287 in the Allegheny County Block and Lot System, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Condition Use subject to implementation of a Parking Management Plan.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(10) of the Pittsburgh Code, approval is hereby granted to the Western Pennsylvania School for Blind Children for demolition of four (4) existing buildings; renovation of remaining buildings; construction of two (2) new three-story wings and redesign of the exterior of the site to include 102 parking stalls for property located at the intersection of BAYARD STREET and NORTH BELLEFIELD STREET, identified as Block 27-G, Lot Numbered 287 in the Allegheny County

Block and Lot System, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 561, and accompanying Site Plan identified as Drawing No. 8602 SD-1 Revised 8 September 1986, prepared by Damianos/GBQC Architects and GWSM Landscape Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, which are incorporated herein by reference thereto, and which includes construction of a 52 foot wide porte-cochere and a limited segment of retaining wall eight (8) feet in height along NORTH BELLEFIELD STREET.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 10, 1986

Approved November 12, 1986

Recorded November 12, 1986

No. 1029. RESOLUTION, WHEREAS, on Thursday, October 30, 1986, young men from the Garfield community aided police officers in the apprehension of two bank robbers, which also led to the capture of an escaped murderer following an heroic chase through back yards and alleys; and

WHEREAS, citizens Albert Thom and Kevin Denham began the chase while helping police searching for two men who were suspected of holding up the Equibank Branch of Penn Avenue earlier that same day; and

WHEREAS, Albert Thom first found the Western Penitentiary inmate, who had escaped from West Penn Hospital the day before, hiding in a

garage in Comry Way between Gross and Winebiddle Streets, as he helped the police search for the gun used in the bank holdup; and

WHEREAS, after Mr. Thom and Mr. Denham chased the escaped murderer over fences and across yards, Kevin Denham wrestled him to the Ground, holding him while Anthony J. McIntyre ran to get Police Officer Lawrence Schohn to make the arrest; and,

WHEREAS, in a spirit of public service, Richard Swartz, Director of the Bloomfield-Garfield Corp., unselfishly gave his automobile to officers pursuing one of the robbers, enabling them to apprehend the man; and

WHEREAS, Crime Unit Detectives Salvatore Crisanti and Edward Gray were instrumental in this dangerous search and chase which resulted in the apprehension of an escaped murderer, as well as the two alleged robbers;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend citizens Albert Thom, Kevin Denham, Anthony J. McIntyre and Richard Swartz of Garfield, Police Officer Lawrence Schohn, First Grade Detective Salvatore Crisanti, and Chief Police Photographer Edward Gray, for this heroic pursuit and courageous capture in the performance of their duties as private citizens and police officers.

Presented by Richard E. Givens

Read and adopted, November 17, 1986

Recorded November 17, 1986

No. 1030. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A(25) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to McDonald's Corporation, lessee, for authorization of a Unit Group Building Development to sublet a designated portion of the zoning lot to the Jiffy Lube Company for construction of a one-story building to be occupied as a fast auto lubrication service business with an optional quick type auto wash with the McDonald's Restaurant to continue as is. The property is located on the corner of WEST LIBERTY AVENUE and WENZELL AVENUE, 19th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(25) of the Pittsburgh Code approval is hereby granted to McDonald's Corporation, lessee, for authorization of a Unit Group Building Development to sublet a designated portion of the zoning lot to the Jiffy Lube Company for construction of a one-story building to be occupied as a fast auto lubrication service business with an optional quick type auto wash with the McDonald's Restaurant to continue as is. The property is located on the corner of WEST LIBERTY AVENUE and WENZELL AVENUE, 19th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 562, and accompanying Site Plan dated 3 September 1986, prepared by Murray Associates, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1031. RESOLUTION providing for the issuance of a warrant in favor of International Business Machines corporation, P.O. Box 12147, Philadelphia, PA 19105, in the amount of \$2,118.00 in payment for rental of equipment furnished for the benefit of the City and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of International Business Machines corporation, P.O. Box 12147, Philadelphia, PA 19105, in the amount of \$2,118.00 in payment for rental of equipment due for July, August and September 1986, furnished for the benefit of the City, without previous authority of law, chargeable and to and payable from the Department of Public Safety, Third Party Payers, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1032. RESOLUTION authorizing the issuance of a warrant in favor of Carnegie Mellon University, in payment of Labor-Management Committee training for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Mellon University, in payment of Labor-Management Committee training for the benefit of the City without previous authority of law; chargeable to and payable from Code Account LMCPTF, Labor Management Committee Program Trust Fund, Index Code 252528, in the Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1033. RESOLUTION providing for the issuance of a \$1,276.00 warrant in favor of Dorothy Wozniak in settlement of claims for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,276.00 warrant in favor of Dorothy Wozniak, 2329 Jane Street, Pittsburgh, Pennsylvania 15203 in full settlement of claims for property damage due to water breaks occurring during November 1985 and January 1986, charging same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1034. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$1,434.14 in payment of Extra Work, being in addition to the original contract priced of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Roadway and Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of Conn Construction Company (converse Branscome, Jr., President) in the amount of \$1,434.14 in payment of Extra Work, being in addition to the original contract priced of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Roadway and Bridge, charging the same to the Pennsylvania Avenue Bridge Trust Fund, Index Code No. 253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1035. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$2,103.37 in payment for Extra Work, being in addition to the original contract price of \$4,083.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation (Perry J. Dick, President) in the amount of \$2,103.37 in payment for Extra Work, being in addition to the original contract

price of \$4,083.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I; charging the same to the Grant Street Trust Fund, Index Code # 252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1036. RESOLUTION transferring \$17,185.37 in appropriations from Capital Budget Project PR86-02, 4-10-10-0002-86, Index Code 320895, Resurfacing of Park Roads to Project PR86-4-10-15-0008-86, Index Code 322875, Play Equipment in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$17,185.37 in appropriations from Capital Budget Project PR86-02, 4-10-10-0002-86, Index Code 320895, Resurfacing of Park Roads to Project PR86-4-10-15-0008-86, Index Code 322875, Play Equipment in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1037. RESOLUTION authorizing the transfer of funds as invoices are submitted for the purchase of Asphalt at a cost not to exceed \$75,000.00 from Code Account PR 86-02, 4-10-10-0002-86, Index Code 320895 in the Department of Parks and Recreation to the Department of Public Work's Code Account AR, Asphalt Reimbursement Trust Fund, Index Code 250100.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby directed to transfer funds to the Department of Public Work's Code Account AR, Asphalt Reimbursement Trust Fund, Index Code 250100, from the Department of Parks and Recreation's Code Account PR 86-02, 4-10-10-0002-86, Index Code 320895, in an amount not to exceed Seventy Five Thousand Dollars (\$75,000.00).

Said transfer shall be made upon written approval by the Director of the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

N8: 1038: RESOLUTION providing for the transfer of funds totaling Four Hundred and Sixty Thousand (\$460,000.00) Dollars from various code accounts to Code Account 1132-2, Index Code 113225, Telephone Services and Equipment, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to transfer funds totalling Four Hundred and Sixty Thousand (\$460,000.00) Dollars from various code accounts to Code Account 1132-2, Index Code 113225, Telephone Services and Equipment, Department of General Services, as follows:

AMOUNT: \$360,000

FROM: CODE ACCOUNT 0041,
INDEX CODE 004101,
REAL ESTATE TAXES,
(Finance Department)

TO: CODE ACCOUNT 0041,
INDEX CODE 004101,
REAL ESTATE TAXES,
(Finance Department)

AMOUNT: \$30,000

FROM: CODE ACCOUNT 1132-2,
INDEX CODE 113225,
RADIO IMPROVEMENT

TO: CODE ACCOUNT 1132-5,
INDEX CODE 113258,
TELEPHONE SERVICES
AND EQUIPMENT

AMOUNT: \$60,000

FROM: CODE ACCOUNT 1144,
INDEX CODE 114405,
GASOLINE AND DIESEL
OIL

TO: CODE ACCOUNT 1132-2,
INDEX CODE 113225,
TELEPHONE SERVICES
AND EQUIPMENT

AMOUNT: \$10,000

FROM: CODE ACCOUNT 1128,
INDEX CODE 112805,
MISCELLANEOUS
SERVICES

TO: CODE ACCOUNT 1132-2,
INDEX CODE 113225,
TELEPHONE SERVICES
AND EQUIPMENT

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1039. RESOLUTION further amending Resolution No. 1283 of 1985, as amended, entitled "Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program" by creating two (2) new line items and adjusting the Summary Total.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section I of Resolution No. 1283 of 1985, as amended, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1283 of 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

Exhibit 1

<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
\$697,119,450	\$49,045.651	\$328,989,756	\$24,314,543 NPA \$142,251,300 Other

ATTACHMENT 2
Exhibit 1

<u>PROJECT</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
EC 86-91 Hydroelectric Plant at Allegheny River Lock and Dam No. 2 4-13-30-0100-86 Index Code No. 304519	\$390,000	\$315,000	-0-	\$75,000 NPA
EC 86-92 Relighting Ballfields 4-13-68-1420-86 Index Code No. 322792	\$70,000	-0-	-0-	\$70,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY ACCOUNT

<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/85 and Account</u>	<u>New Project Authorization 1986</u>
\$697,579,450	\$49,360,651	\$328,989,756	\$24,459,543 NPA \$142,251,300 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1040. RESOLUTION repealing Resolution # 593, effective July 15, 1986, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the design for increased illumination in Market Square; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution # 593, effective July 15, 1986 which presently reads as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultant for Professional Engineering Services in connection with the design for increased illumination in Market Square at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account PW 83-26, 4-13-35-0003-83-, Index Code # 305607,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

N8: 1841: RESOLUTON Providing for an Agreement or Agreements with the Vietnam Veterans, Inc. for professional services in connection with bringing the Mobile Vietnam Veterans Memorial to Pittsburgh for the benefit of the residents of Pittsburgh, at a cost not to exceed \$7,000.00 chargeable to and payable from Code Account 1838, Miscellaneous Services, Department of Parks and Recreation."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Vietnam Veterans, Inc. for professional services in connection with bringing the Mobile Vietnam Veterans Memorial to the City of Pittsburgh for the benefit of the residents of Pittsburgh, at a cost not to exceed \$7,000.00, chargeable to and payable from Code Account 1838, (183806) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1042. RESOLUTION providing for an Agreement or Agreements with an accounting firm to provide professional

auditing services as required by the Pennsylvania Department of Labor and Industry in connection with the Job Training Partnership Act (JTPA) Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with an accounting firm to provide professional auditing services as required by the Pennsylvania Department of Labor and Industry in connection with the Job Training Partnership Act (JTPA) Program and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed thirty thousand (\$30,000) Dollars, chargeable to and payable from the JTPA-1 Trust Fund, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1043. RESOLUTION Providing for an Agreement or Agreements with the Health and Welfare Planning Association for the administration of the "Commission on Families", at a cost not to exceed

\$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Health and Welfare Planning Association for the administration of the "Commission on Families", at a cost not to exceed \$50,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program "Unspecified Local Options" (CC-76-01), Project # 4-40-05-0200-76-907-76-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1044. RESOLUTION amending Resolution No. 478, effective June 10, 1986, entitled "Resolution providing for the letting of a contract or contracts; for the design, lease purchase, and installation of high pressure sodium street lighting for the Department of Public Works, for a period not to exceed five (5) years, Code Account 1545, Index Code 154500, Street Lighting, Department of Public Works, for payment thereof," by decreasing the total allocation by \$200,000.00.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. Section 1 of Resolution No. 478, effective June 10, 1986, which presently reads as follows:

"The Director of the Department of Public Works is hereby authorized to enter into a contract or contracts, for a period not to exceed five (5) years for the design, lease purchase, and installation of high pressure sodium street lighting for the Department of Public Works; at a cost not to exceed \$600,000.00 for 1986, chargeable to and payable from Code Account 1545, Index Code 154500, Street Lighting and amounts appropriated from time to time in succeeding calendar years."

is hereby amended to read as follow:

The Director of the Department of Public Works is hereby authorized to enter into a contract or contracts, for a period not to exceed five (5) years for the design, lease purchase, and installation of high pressure sodium street lighting for the Department of Public Works; at a cost not to exceed \$400,000.00 for 1986, chargeable to and payable from Code Account 1545, Index Code 154500, Street Lighting and amounts appropriated from time to time in succeeding calendar years.

SECTION 2. In all other respects, Resolution No. 478, effective June 10, 1986 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1045. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase furniture for Emergency Medical Services and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contracts in form approved by the City Solicitor to purchase furniture.

The total cost shall not exceed seventeen thousand dollars (\$17,000.00) chargeable to and payable from Code Account (EMNEAS), Index Code (251751), Bureau of EMS. Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1046. RESOLUTION providing for the letting of a contract or contracts, or the use of existing contracts for the furnishing and delivery of various play equipment for the Department of Parks and Recreation, payable from Code Account PR 86-04, 4-10-15-0008-86, Index Code 322875, Play Equipment, Department of Parks and Recreation, and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of various play equipment for the Department of Parks and Recreation, at a cost not to exceed Seventeen Thousand One Hundred Eighty Five Dollars and Thirty Seven Cents (\$17,185.37), in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable and payable from Code Account PR 86-04, 4-10-15-0008-86, Index Code 322875, Play Equipment, Department of Parks and Recreation, and for payment thereof.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

N8: 1047: RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for various public buildings maintenance services, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or for the use of existing contracts, for various public building maintenance services, in an amount not to exceed One Hundred Thousand (\$100,000) Dollars, chargeable to and payable from Code Account 4-30-01-0003-86, (GS8603), Index Code 370510, Energy Conservation, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1048. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for various energy conservation projects and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or for the use of existing contracts, for various energy conservation projects in an amount not to exceed Twenty Thousand (\$20,000) Dollars, chargeable to and payable from Code Account 4-30-01-0004-86, (GS8604), Index Code 370569, Energy Conservation, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1049. RESOLUTION providing for a Contract or Contracts, or use of existing contracts, for the relighting of Sullivan Field; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for

the relighting of Sullivan Field at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 86-92, 4-13-68-1420-86, Index Code # 322792.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1050. RESOLUTION Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of Housing Projects Funded by the Pennsylvania Department of Community Affairs; providing for the payment of the costs thereof not to exceed \$1,000,000; providing for the creation of a Special Trust Fund in connection therewith; and providing for the deposit of the funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a Special Trust Account. Said trust account shall be designated "State Funded Housing Project Trust Fund", into which account there shall be deposited funds received from the Pennsylvania Department of Community Affairs.

SECTION 2. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this

Resolution in the State Funded Housing Project Trust Fund.

SECTION 3. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of housing projects funded by the Pennsylvania Department of Community Affairs and further providing for the payment of the costs thereof in an amount not to exceed \$1,000,000, chargeable to and payable from the following account:

State Funded Housing Project Trust Fund
\$1,000,000
Index No. 254433

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1051. RESOLUTION Providing for the Execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Oakland Portal Urban Development Action Grant Project and further providing for the payment of the costs thereof not to exceed \$1,250,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Oakland Portal Urban Development Action Grant Project and further providing for the payment of the costs thereof in an amount not to exceed \$1,250,000, chargeable to and payable from the following account:

Oakland Portal UDAG
Project Trust Fund
\$1,250,000
Index No. 221044

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1052. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the Oakland Portal UDAG Project; providing for the execution of a grant agreement and related documents and for the filing of requisitions and other data; approving the Oakland Portal Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authority signatures; creating a Special Trust Fund in

connection with the project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the OAKLAND PORTAL UDAG PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to public bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The OAKLAND PORTAL UDAG PROJECT, including the Projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the OAKLAND PORTAL UDAG PROJECT.

SECTION 3. In the event that the

U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Agreement in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Agreement together with any amendments thereto, which Agreement and amendments shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with 24 C.F.R. 570.458 (c) (14), and any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the provisions of Title I, Section 161.18 and 161.19 of the Pittsburgh Code.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said Application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary

requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Tom Flaherty, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director,
City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the OAKLAND PORTAL UDAG PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account to the OAKLAND PORTAL UDAG PROJECT. Said trust account shall be designated "OAKLAND PORTAL UDAG PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant funds, together with such local funds as may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the OAKLAND PORTAL UDAG PROJECT TRUST FUND.

SECTION 12. After completion of Project activities, the Mayor of the City of Pittsburgh is authorized to execute a financial close-out agreement and such other related documents as are necessary and appropriate for financial settlement of the Project with the U.S. Department of Housing and Urban Development.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1053. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Environmental Resources, for a Pennsylvania Conservation Corp. Grant to be used for the improvement and rehabilitation of Schenley Park, under the Department of Parks and Recreation, providing for the execution of a Grant Contract and for the filing of requisitions and other data, providing for required assurances; providing for certification of authorized signatures; providing for the execution of payment vouchers on Letter of Credit; providing for the creation of the Pennsylvania Conservation Corp. Trust Fund; providing for the deposit of funds into the Trust Fund; and for the payments of costs and expenses of the Pennsylvania Conservation Corp. Project.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Pennsylvania Conservation Corp. Project is desirable, in the public interest; and

WHEREAS, under the terms of the Pennsylvania Conservation Corp Act of 1984 (Act 112 of 1984) the Commonwealth of Pennsylvania Department of Environmental Resources has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the action in connection therewith; and

WHEREAS, the City is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required to the Commonwealth of Pennsylvania Department of Environmental Resources, Pennsylvania Conservation Corp. for a grant to be made by the Commonwealth of Pennsylvania Department of Environmental Services to the City of Pittsburgh in connection with the Pennsylvania Conservation Corp. Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania Department of Environmental Resources approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said contract, which Contract shall be in a form approved by the Solicitor.

SECTION 3. The Pennsylvania Conservation Corp Project including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said project will be used in an economic and efficient manner in

carrying out the project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the United States Department of Interior effectuating Title VI of the Civil Rights Acts of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the United States Department of Interior such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald Schmeiser,
Director of Finance
Louise R. Brown, Director,
Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify

the authenticity of the signatures of the officers designated in the preceding section, in connection with the Pennsylvania Conservation Corp. Project.

SECTION 9. The City Controller is hereby authorized and directed to create a special trust account for the Pennsylvania Conservation Corp. Project. Said trust account shall be designated "Pennsylvania Conservation Corp. Trust Fund", into which account there shall be deposited any and all Commonwealth of Pennsylvania Department of Environmental Resources grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized to deposit the funds referred to in this ordinance in the "Pennsylvania Conservation Corp. Trust Fund".

SECTION 11. The City Controller is hereby authorized and directed that there shall be deposited said funds received from the Commonwealth of Pennsylvania, Department of Environmental Resources, and from which Trust Fund payments may be made by the Department of Parks and Recreation for the costs and expenses of the operation of the Pennsylvania Conservation Corp. Project, including salaries, equipment, miscellaneous services, and other general purposes of the Pennsylvania Conservation Corp. Project.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1054. RESOLUTION Providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>25</u> X <u>120</u>	John L. Burnett, in trust for James Edward Burnett	\$500.00
LOCATION <u>6412 Dean Street</u>		
PLAN <u>R.B. Ward Plan</u> LOT NO. <u>13</u>		
ACQUIRED FROM <u>Walter & Parthenia Bobo (W)</u>		
ON <u>October 7, 1985</u>	Small lot-3,000 square feet. Too small for building. Selling to the adjoining owner.	
T.D.B.V. <u>14</u> PAGE <u>392</u> T.S.# <u>454</u>		
WARD <u>12</u> BLOCK <u>124-G</u> LOT <u>121</u>		
Hand money was paid 10-14-86		
(B)		
LOT <u>81.51</u> X <u>100</u> X <u>81</u>	Sam Baker & Francine L. Baker, his wife	\$500.00
LOCATION <u>4415 Rr. Gladstone Street</u>		
<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
PLAN <u>Banks Plan</u> LOT NO. <u>11-12</u>		
ACQUIRED FROM <u>Wilbert T. & Mary Olive Diddle (W) 1/2 int.;</u>		
ON <u>October 7, 1985</u>	Joseph Lapaglia 1/2 int.	
Large Lot - will require a good deal of site preparation. Selling to adjoining owners.		
T.D.B.V. <u>14</u> PAGE <u>423</u> T.S.# <u>933</u>		
WARD <u>15</u> BLOCK <u>55-F</u> LOT <u>346</u>		
Hand money was paid 10-02-86		
(C)		
LOT <u>25</u> X <u>100</u>	Charles F. Connors & Mary A. Connors, his wife	\$300.00
LOCATION <u>4302 Lydia Street</u>		
PLAN <u> </u> LOT NO. <u>63</u>		
ACQUIRED FROM <u>Mario & Gilbert A. Tozzi</u>		
ON <u>October 7, 1985</u>	Small lot-2,500 square feet. Selling to adjoining owners	

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
T.D.B.V. <u>14</u> PAGE <u>422</u> T.S.# <u>928</u>		
WARD <u>15</u> BLOCK <u>55-B</u> LOT <u>279</u>		
Hand money was paid 10-01-86		
(D)		
LOT <u>48.34</u> X <u>avg. 139.21</u> X <u>46.10</u>	Susan A. Muto	\$750.00
LOCATION <u>2225 Rr. Wenzel Avenue (Way)</u>		
PLAN <u>W. Liberty 1st Plan</u> LOT NO. <u>40, Pt. 39</u>		
ACQUIRED FROM <u>David C. Mullen</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>454</u> T.S.# <u>13 20</u>		
WARD <u>19</u> BLOCK <u>63-D</u> LOT <u>15</u>		
Hand money was paid 10-16-86		
(E)		
LOT <u>25</u> X <u>avg. 110.30</u>	Paul Suter	\$300.00
LOCATION <u>2740 Glasgow Avenue</u>		
PLAN <u>Melrose Plan</u> LOT NO. <u>23</u>		
ACQUIRED FROM <u>Arthur F. & M. Estelle Stahl (W)</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>460</u> T.S.# <u>1383</u>		
WARD <u>20</u> BLOCK <u>21-J</u> LOT <u>174</u>		
Hand money was paid 10-01-86		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(F)		
LOT <u>26.82</u> X <u>avg. 108 X 25</u> Ernest C. Chmiel		\$500.00
LOCATION <u>3544 Middletown Road Rr.</u>		
P.B.V. 19, Page 5		
PLAN <u>Chartiers City Plan</u> LOT NO. <u>15</u>		
ACQUIRED FROM <u>H.W. Hoffman, Etux</u>		
ON <u>June 5, 1950</u>		
T.D.B.V. <u>7</u> PAGE <u>349</u> T.S.# <u>1248</u>		
WARD <u>20</u> BLOCK <u>71-L</u> LOT <u>269</u>		
Hand money was paid 10-15-86		
(G)		
A 2 sty. fra. duplex hse. on a -		
LOT <u>48</u> X <u>110</u>	James F. Gant	\$1,800.00
LOCATION <u>104 Jacksonia Street</u>		
PLAN <u> </u> LOT NO. <u> </u>		
ACQUIRED FROM <u>Ellen Denise Robinson</u>		
ON <u>October 7, 1985</u>	Building is vacant & vandalized; Will require extensive repairs.	
T.D.B.V. <u>15</u> PAGE <u>5</u> T.S.# <u>1654</u>		
WARD <u>25</u> BLOCK <u>23-F</u> LOT <u>347</u>		
Hand money was paid 10-09-86		
(H)		
LOT <u>22</u> X <u>100</u>	Joseph H. Carr & Margaret E. Carr, his wife	\$300.00
LOCATION <u>402 Marshall Avenue</u>		
PLAN <u>F.S. Stalder Plan</u> LOT NO. <u>2</u>		
ACQUIRED FROM <u>Thomas F. Jr. & Helen M. McGrath (W)</u>		
ON <u>October 7, 1985</u>	Lot has an area of only 2,200 sq. ft. Lot is much too small for building- Selling to adjoining owners.	
T.D.B.V. <u>15</u> PAGE <u>18</u> T.S.# <u>1758</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
WARD <u>26</u> BLOCK <u>77-N</u> LOT <u>2</u> Hand money was paid 10-10-86		
(1) A 2 car C.B. Gar. on a - LOT <u>27.8</u> X <u>avg. 74</u> X <u>22</u>	Arthur W. Miller & Angela Miller, his wife	\$1,500.00
LOCATION <u>89 Rr. Luella Street</u>		
PLAN <u>A.J. Pentecost Plan</u> LOT NO. <u>29</u>		
ACQUIRED FROM <u>Martin P. & Leonilda C. Schaefer (W)</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>15</u> PAGE <u>16</u> T.S.+ <u>1746</u>		
WARD <u>26</u> BLOCK <u>47-E</u> LOT <u>96</u> Hand money was paid 10-07-86		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1055. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Recon Land Company and designated as Block and Lot 22-G-87 in the Deed Registry office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban

Redevelopment Authority of Pittsburgh
dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 22-G-87 for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh,

in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Recon Land Company and designated as Block and Lot 22-G-87 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1056. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Jeremiah F. Dillon and Susan Dillon, husband and wife and designated as Block and Lot 22-P-337 in the Deed Registry office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, Ordinance No. 393 of 1967, as amended, the Council of the

City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Jeremiah F. Dillon and Susan Dillon, husband and wife and designated as Block and Lot 22-P-337 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban

Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Jeremiah F. Dillon and Susan Dillon, husband and wife and designated as Block and Lot 22-P-337 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1057. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Ricardo P. Gurjaredo and designated in the Deed Registry office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh,

in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Ricardo P. Gurjardo and designated in the Deed Registry Office of Allegheny County as Block and Lots: 23F-303 for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Ricardo P. Gurjardo and designated as Block and Lot 23F-303 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection wity such acquisition;

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

~~No. 1052.~~ RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Dorothy Ringgold and Spouse, if married and designated in the Deed Registry office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance

No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 22E-246 for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Dorothy Ringgold and designated as Block and Lot 22E-246 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition;

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1059. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn and acquire all of the City's right, title and interest, if any, in and to the publicly-owned property in the 21st Ward of the City of Pittsburgh designated as Block and Lot 22E-247 in the Deed Registry Office of Allegheny County, under the Residential Land

Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly owned property in the 21st Ward of the City of Pittsburgh designated as Block and Lot: 22E-247 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire all the City's right, title and interest, if any, in and to the publicly owned property in the 21st Ward of the City of Pittsburgh designated as Block & Lot 22E-247 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

22E-247
1441 Warner Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of

the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1060. RESOLUTION approving the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ralph C. Johnson and Fannie M. Johnson for the sale of Block 23F Lot 303 in the twenty-fifth Ward of the City of Pittsburgh (Parking).

WHEREAS, by Ordinance No. 393 of 1967, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ralph C. Johnson and Fannie M. Johnson, in connection with the sale of Block 23F Lot 303 for \$1,200.00, said property being located in the 25th Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the

provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ralph C. Johnson and Fannie M. Johnson for the sale of Block 23F Lot 303 for \$1,200.00, said property being located in the the twenty-fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1061. RESOLUTION approving Execution of a Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and John Pritchett, Jr. & Ann Pritchett for the sale of Block 22E Lots 246 & 247 in the Twenty-first Ward of the City of Pittsburgh (Rear Yard).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John Pritchett, Jr. and Ann Pritchett, in connection with the sale of Block 22E Lots 246 and 247 for \$550.00, said property being located in the 21st Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John Pritchett, Jr. and Ann Pritchett for the sale of Block 22 Lots 246 and 247 for \$550.00, said property being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1062. RESOLUTION approving the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jubilee Association, Inc. for the sale of Block 50G Lot 40B in the tenth Ward of the City of Pittsburgh (Resale for Rehabilitation).

WHEREAS, by Ordinance No. 393 of 1967, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a

Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jubilee Association, Inc. in connection with the sale of Block 50G Lot 40B for \$5,500.00, said property being located in the 10th Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jubilee Association, Inc. for the sale of Block 50G Lot 40B for \$5,500.00, said property being located in the the twenty-fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1063. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title, and interest, if any, in and to the publicly owned properties in the 25th Ward of the City of Pittsburgh designated as Block and Lot 23F-178 in the Deed Registry office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Whereas, Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh

dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned properties in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 23F-178 for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and

conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Ricardo P. Gurjardo and designated as Block and Lot 23F-178 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

23F-178
111-113 East Jefferson Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1064. RESOLUTION amending Resolution Number 903, Item I, approved October 13, 1986, which authorized the sale of property in the 28th Ward, being a vacant lot, located at 224 Pringle Street, designated as Block 67-L, Lot 162 to Roy R. Patterson & Concetta A. Patterson for the sum of \$350.00.

The reason for the above Amendment is to correct the Treasurer Sale number 1858 to 1859, and the Plan Lot number from 20 to

21. Corrections are to made on both the Proposal and the Resolution.

All else in Item I or Res. # 903 of 10-13-86 are to remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1065. RESOLUTION authorizing the sale of 2115 Perrysville Avenue in the 25th Ward of the City of Pittsburgh to the Perry Hilltop Association for Successful Enterprises for the total sum of \$1.00.

WHEREAS, the City of Pittsburgh owns certain properties in the 25th Ward; and

WHEREAS, the Perry Hilltop Association for Successful Enterprises intends to use said property in connection with the Renovation of the Perry South Senior Citizen Center; and

WHEREAS, said property is no longer needed by the City of Pittsburgh;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deed in form approved by the City Solicitor to the Perry Hilltop

Association for Successful Enterprises for the total sum of \$1.00, conveying the following described properties:

25th Ward of the City of Pittsburgh, acquired from William Fitz on June 21, 1971, Tri-lot, 62.5 X 52.4 X 49.02, Perrysville Avenue. Also designated as Block 46-P, Lot 16.

SECTION 2. Be it further resolved that said conveyance shall be subject to the following conditions;

- A. All state and local transfer taxes shall be paid by the purchaser, if any.
- B. All proper closing expenses shall be paid by the purchaser.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 17, 1986

Approved November 18, 1986

Recorded November 18, 1986

No. 1066. WHEREAS, when Pittsburgh's future as a successful hockey town was in question and its tradition as a City of Champions on the decline, the Pittsburgh Penguins drafted Mario Lemieux from Montreal, Canada; and,

WHEREAS, young Mr. Lemieux immediately brought strong leadership to the hockey franchise, a quality of athletic excellence that has rejuvenated the team, and a charisma which has restored fan enthusiasm; and,

WHEREAS, Mario will now combine

his exploits on the ice with charitable activities on the local level to help those less fortunate than himself; and

WHEREAS, Mario will share the proceeds of his newly-formed fanclub, "Lemieux's Legion," with the Epilepsy Foundation, through a catalog of shirts, jackets, and caps, the circulation of a newsletter, and the marketing of a musical recording written in his honor;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby proclaim Tuesday, December 2, 1986, as "Mario Lemieux Day" in the City of Pittsburgh, to honor this explosive young Canadian emigre whose presence and athletic achievements have been so important to the morale of the Pittsburgh Community.

Presented by Ben Woods

Read and adopted, November 24, 1986

Approved November 24, 1986

Recorded December 2, 1986

No. 1067 WHEREAS, David J. Kraska, a sixteen year-old junior at Carrick High School and resident of Overbrook, has been selected as an Eagle Scout from Boy Scout Troop 614 where he has been a member since 1981; and,

WHEREAS, Eagle Scout represents the sixth and highest level of achievement in skill, community service, and scouting leadership; and,

WHEREAS, after passing exacting tests, accumulating numerous merit badges, and completing a battery of personal interviews, David J. Kraska

demonstrated the Scout spirit through adherence to the Scout Oath and Law; and,

WHEREAS, David J. Kraska entered the Boy Scout Court of Honor in a ceremony on Sunday evening, November 23, 1986 in St. Norbert Auditorium, as only one out of a million boys who rise to the rank of Eagle Scout; and,

WHEREAS, David's scouting excellence, as well as his participation on his school's track and cross country teams, has made his parents, David and Margaret Kraska, proud of his achievements, character, and service;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend David J. Kraska on the occasion of his elevation to the level of Eagle Scout for his outstanding achievements in the areas of skill, service, and leadership.

Presented by Richard E. Givens

Read and adopted, November 24, 1986

Recorded December 2, 1986

No. 1068 WHEREAS, the North Side Public Safety Council has been a definite asset to the North Side and the entire City of Pittsburgh; and,

WHEREAS, the N.S.P.S. Council was established approximately four years ago to deal with matters of safety for all North Side neighborhoods; and,

WHEREAS, a forum of continuing dialogue was initially established between community leaders and the # 9 Police Station under the leadership of

Don Albrecht, and expanded to include the Fire and Paramedic Services, and the Magistrates on the North Side; and,

WHEREAS, each year the N.S.P.S. Council has made significant progress toward protecting and preserving the neighborhoods on the North Side through crime prevention, crime awareness, fire prevention and accident prevention programs;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh salutes all officers and members of the North Side Public Safety Council for their efforts to make North Side a safer community to live, work, and raise a family.

Presented by Jack Wagner

Read and adopted, December 1, 1986

Recorded December 2, 1986

No. 1069 WHEREAS, research over the last couple of years has revealed the sad fact that the infant mortality rate in the Pittsburgh area is alarmingly high, damaging the City's reputation of being a wonderful place to live, work and raise families; and,

WHEREAS, from the Mayor's Commission on Families to grassroots community efforts, many people are working hard to reverse this unfortunate trend; and,

WHEREAS, a three-part series has recently begun in In Pittsburgh, taking a hard look at the economic, political, social and medical aspects of the problem of infant mortality; and,

WHEREAS, this series is the result

of an intensive three-month research project by In Pittsburgh writer Annemarie Draham funded by a grant from the Institute for American Journalism; and

WHEREAS, as a member of the Association of Alternative Newsweeklies, In Pittsburgh is part of the Forgotten Americans Project focusing on those Americans deprived, impoverished, or destroyed by sweeping economic and social change;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend In Pittsburgh and writer Annemarie Draham for focusing public attention on the serious problem of infant mortality in the Pittsburgh area.

Presented by Richard E. Givens

Read and adopted, December 1, 1986

Recorded December 2, 1986

No. 1070. RESOLUTION Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of Phase II of the City Center Urban Development Action Grant Project and further providing for the payment of the costs thereof not to exceed \$6,000,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to

execute a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of Phase II of the City Center Urban Development Action Grant Project and further providing for the payment of the costs thereof in an amount not to exceed \$6,000,000, chargeable to and payable from the following account:

Phase II of City
Center UDAG
Project \$6,000,000
Trust Fund
Index No. 220996

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1071. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of Phase III of the City Center Urban Development Action Grant Project and further providing for the payment of the costs thereof not to exceed \$6,000,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of the City Planning, on behalf of the City of

Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of Phase III of the City Center Urban Development Action Grant Project and further providing for the payment of the costs thereof in an amount not to exceed \$6,000,000, chargeable to and payable from the following account:

Phase III
of City Center
UDAG Project \$6,000,000
Trust Fund
Index No. 220970

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1072. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of Phase I of the City Center Urban Development Action Grant Project and further providing for the payment of the costs thereof not to exceed \$6,000,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of the City

Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of Phase I of the City Center Urban Development Action Grant Project and further providing for the payment of the costs thereof in an amount not to exceed \$6,000,000, chargeable to and payable from the following account:

Phase I of City
Center UDAG
Project \$6,000,000
Trust Fund
Index No. 220988

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1073. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with Phase III of the City Center UDAG Project; providing for the execution of a grant agreement and related documents and for the filing of requisitions and other data; approving Phase III of the City Center UDAG Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authority signatures; creating a special

trust fund in connection with the project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the CITY CENTER UDAG PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing Community Development Act of 1977 the U.S. Congress has authorized the making of grants to public bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file as application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Phase III of the CITY CENTER UDAG PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the CITY CENTER UDAG PROJECT.

SECTION 3. In the event that the U.S. Department of Housing and Urban

Development should approve said application and tender to the City of Pittsburgh a Grant Agreement in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Agreement together with any amendments thereto, which Agreement and amendments shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manne in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with 24 C.F.R. §570.458 (c) (14), and any supplemental or revised data which HUDS may request in connecton with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the provisions of Title I, Section 161.18 and 161.19 of the Pittsburgh Code.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urbabn Development such information, Department of Housing and Urban Development such information, data and documents pertaining to said Applications and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant,

including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Tom Flaherty, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Phase III of CITY CENTER UDAG PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account to Phase III of the CITY CENTER UDAG PROJECT. Said trust account shall be designated "Phase III of CITY CENTER UDAG PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant funds, together with such local funds may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Phase III of CITY CENTER UDAG PROJECT TRUST FUND.

SECTION 12. After completion of Project activities, the Mayor of the City of Pittsburgh is authorized to execute a financial close-out agreement and such other related documents as are necessary and appropriate for financial settlement of the Project with the U.S. Department of Housing and Urban Development.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1074. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with Phase II of the City Center UDAG Project; providing for the execution of a grant agreement and related documents and for the filing of requisitions and other data; approving Phase II of the City Center UDAG Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authority signatures; creating a special trust fund in connection with the project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the CITY CENTER UDAG PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing Community Development Act of 1977 the U.S. Congress has authorized the making of grants to public bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file as application under said Act and to authorize the

actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Phase II of the CITY CENTER UDAG PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the CITY CENTER UDAG PROJECT.

SECTION 3. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Agreement in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Agreement together with any amendments thereto, which Agreement and amendments shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manne in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. TThe Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with 24 C.F.R. §570.458 (c) (14), and any supplemental or revised data which HUDS may request in connection with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the provisions of Title I, Section 161.18 and 161.19 of the Pittsburgh Code.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urbabn Development such information, Department of Housing and Urban Development such information, data and documents pertaining to said Applications and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Tom Flaherty, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Phase II of CITY CENTER UDAG PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account to Phase II of the CITY CENTER UDAG PROJECT. Said trust account shall be designated "Phase II of CITY CENTER UDAG PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant funds, together with such local funds may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Phase II of CITY CENTER UDAG PROJECT TRUST FUND.

SECTION 12. After completion of Project activities, the Mayor of the City of Pittsburgh is authorized to execute a financial close-out agreement and such other related documents as are necessary and appropriate for financial settlement of the Project with the U.S. Department of Housing and Urban Development.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1075. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with Phase I of the City Center UDAG

Project; providing for the execution of a grant agreement and related documents and for the filing of requisitions and other data; approving Phase I of the City Center UDAG Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authority signatures; creating a special trust fund in connection with the project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the CITY CENTER UDAG PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing Community Development Act of 1977 the U.S. Congress has authorized the making of grants to public bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file as application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Phase I of the CITY CENTER UDAG PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh hereby authorized to file an application in form required by the

U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the CITY CENTER UDAG PROJECT.

SECTION 3. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Agreement in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Agreement together with any amendments thereto, which Agreement and amendments shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with 24 C.F.R. §570.458 (c) (14), and any supplemental or revised data which HUDS may request in connection with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the provisions of Title I, Section 161.18 and 161.19 of the Pittsburgh Code.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S.

Department of Housing and Urban Development such information, Department of Housing and Urban Development such information, data and documents pertaining to said Applications and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Tom Flaherty, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Phase I of CITY CENTER UDAG PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account to Phase I of the CITY CENTER UDAG PROJECT. Said trust account shall be designated "Phase I of CITY CENTER UDAG PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant funds, together with such local funds may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Phase I of CITY CENTER UDAG PROJECT TRUST FUND.

SECTION 12. After completion of Project activities, the Mayor of the City of Pittsburgh is authorized to execute a financial close-out agreement and such other related documents as are necessary and appropriate for financial settlement of the project with the U.S. Department of Housing and Urban Development.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1076. RESOLUTION providing for the issuance of a warrant in favor of Criscella Construction Company (Emeric A. Criscella, President) in the amount of \$9,700.00 in payment of Extra Work, being in addition to the original contract price of \$45,825.00 on Controller's Contract No. 27188F, furnished for the benefit of the City in Connection with the Handicapped Modifications to Special Populations Program Centers; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Criscella Construction Company (Emeric A. Criscella, President) in the amount of \$9,700.00 in payment of Extra Work, being in addition to the original contract price of \$45,825.00 on Controller's Contract No. 27188F,

furnished for the benefit of the City in Connection with the Handicapped Modifications to Special Populations Program Centers, charging the same to Code Account CDEC 85-60, 4-13-95-0002-85-39-85-13, Index Code # 433904.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1077. RESOLUTION providing for the issuance of a warrant in favor of F.A. Beto, Inc. (F.A. Manfredi, President) in the amount of \$1,287.55 in payment of Extra Work, being in addition to the original contract price of \$176,165.00 on Controller's Contract No. 27769, furnished for the benefit of the City in connection with the Emergency Medical Station No. 1; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of F.A. Beto, Inc. (F.A. Manfredi, President) in the amount of \$1,287.55 in payment of Extra Work, being in addition to the original contract price of \$176,165.00 on Controller's Contract No. 27769, furnished for the benefit of the City in connection with the Emergency Medical Station No. 1, charging the same to Code Account EC 86-78, 4-13-95-

0001-86, Index Code # 352773.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1078. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$6,000.00 in full settlement of claim for Joan Sims, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign, warrants in the aggregate amount of Six Thousand Dollars (\$6,000.00) as follows:

Joan Sims, c/o William C. King, Jr., Esquire

1040 Fifth Avenue, Pittsburgh, PA 15219	\$4,341.52
Federal Income Tax	848.48
FICA	423.00
State Income Tax	141.00
City Earned Income Tax	127.50
School District Earned Income Tax	112.50

State Unemployment
Compensation

6.00

\$6,000.00

This will result in a net payment to Joan Sims for the amount of \$4,341.52, in full settlement of all claims arising from her employment with the City, said warrant to be charged to Code Account No. 46, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1079. RESOLUTION providing for the issuance of a \$1,000.00 warrant in favor of Elizabeth J. Nieder and Jeanette A. Nieder in settlement of claims for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,000.00 warrant in favor of Elizabeth J. Nieder and Jeanette A. Nieder, 9 Elbon Street, Pittsburgh, PA 15220 in full settlement of claims for property damage at 9 Elbon Street due to water breaks on August 9, 1985 and December 3, 1985, charging same to Code Account No. 46, Judgements. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1080. RESOLUTION transferring One Hundred Thirty Thousand, Seven Hundred Twenty Dollars, (\$130,720.00), Code Account CC, Community Communications Trust Fund, (Index Code 250555) to the General Fund, City of Pittsburgh for reimbursement of indirect costs incurred by the Bureau of Cable Communications for 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer One Hundred Thirty Thousand, Seven Hundred Twenty Dollars, (\$130,720.00), Code Account CC, Community Communications Trust Fund, (Index Code 250555) to the General Fund, City of Pittsburgh for reimbursement of indirect costs incurred by the Bureau of Cable Communications for 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1081. RESOLUTION amending Resolution No. 1040, effective December 6, 1983, entitled, "Providing for an Agreement or Agreements with Michael Baker, Jr., Inc. for Preliminary Design and License Application in connection with the proposed Hydroelectric Project at Allegheny River Lock and Dam No. 2; and providing for the payment of the cost thereof," by amending the title to read Consultant or Consultants and by increasing the total project allocation from \$315,000 to \$390,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1040, effective December 6, 1983, which presently reads as follows:

"Providing for an Agreement or Agreements with Michael Baker, Jr., Inc. for Preliminary Design and License Application in connectin with the proposed Hydroelectric Project at Allegheny River Lock and Dam No. 2; and providing for the payment of the cost thereof."

is hereby amended to read as follows:

Providing for an Agreement or Agreements with a a Consultant or Consultants for Preliminary Design and License Application in connection with the proposed Hydroelectric Project at Allegheny River Lock and Dam No. 2; and providing for the payment of the cost thereof.

SECTION 2. Section 1 of Resolution No. 1040, effective December 6, 1983, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Michael Baker, Jr., Inc. for Preliminary Design and License Application in connection with the proposed Hydroelectric Plant at Allegheny River Lock and Dam No. 2 at a cost not to exceed Three Hundred Fifteen Thousand (\$315,000.00) Dollars, chargeable to and payable from Code Account PW 83-40, 4-01-30-0100-83, Hydroelectric Plant at Allegheny River Lock and Dam No. 2."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Preliminary Design and License Application in connection with the proposed Hydroelectric Plant at Allegheny River Lock and Dam No. 2 at a cost not to exceed Three Hundred Ninety Thousand (\$390,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 83-40,	
4-13-30-0100-83,	
Index Code No. 304501	\$315,000.00
EC 86-91,	
4-13-30-0100-86,	
Index Code No. 304519	\$ 75,000.00
	<u>\$390,000.00</u>

SECTION 3. In all other respects,

Resolution No. 1040, effective December 6, 1983, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1082. RESOLUTION providing for a professional services agreement or agreements for "Hands-on Driver Training" for the Department of General Services, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services is hereby authorized to request proposals and to award a professional services agreement or agreements for "Hands-On Driver Training" at a cost not to exceed Forty Eight Thousand (\$48,000) Dollars, chargeable to and payable from Code Account 1128, Index Code 112805, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1083. RESOLUTION providing for an Agreement or Agreements with the Center for Emergency Medicine of Western Pennsylvania (CEM) to provide Medical Command for the Bureau of Emergency Medical Services and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Center for Emergency Medicine of Western Pennsylvania, in form approved by the City Solicitor for Medical Command for the Bureau of Emergency Medical Services for the protection of life and health of the people within the City of Pittsburgh at a cost not to exceed \$30,000.00, chargeable to and payable from the Department of Public Safety, Bureau of Emergency Medical Services, Code Account (DPSTPP), Index Code (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1084. RESOLUTION granting unto Walnut Corporation, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a canopy, steel cornice and 3" channel over a portion of the sidewalk of Walnut Street in the 7th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Walnut Corporation, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a canopy, steel cornice and 3" channel over a portion of the sidewalk of Walnut Street in the 7th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The canopy shall be located along Walnut Street near South Aiken Street, and will have depth 6'. 6" from the building, and a length of 8'.8" along Walnut Street with a height of approximately 10' over the sidewalk over the 3" channel will be located along the front of the building above the canopy, the steel cornice will be at the right end of the building.

The said canopy shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-149 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The canopy herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City

Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Kenneth and Celeste Martin shall thereafter maintain and repair said encroachment at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Walnut Corporation, shall thereafter maintain and repair said parking area and fence at his own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director

of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council, to the said Walnut Corporation, their successors or assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. The Walnut Corporation, their successors and assigns, shall be responsible for and shall assume all liability, either of said Walnut Corporation or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Walnut Corporation, for themselves, their successors and assigns, shall, by accepting the terms of this encroachment, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Walnut Corporation shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be noncancellable except upon

thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability \$100,000.00
-\$300,000.00

Property Damage \$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This encroachment shall become null and void unless within one hundred twenty (120) days after its approval, the said Walnut Corporation, their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by the said Walnut Corporation.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1085. RESOLUTION accepting the dedication of certain property from Signet Associates which is located between Pulaski Way and Wiggins Street in the 6th Ward, City of Pittsburgh.

WHEREAS, the Signet Associates, owner of certain property in the 6th Ward of the City of Pittsburgh, has dedicated said property for a sewer easement and turnaround at the aforementioned terminals, and has released said City from any and all liability for damages for or by reason of the physical construction of the said sewer; therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property of the sewer easement in the 6th Ward, City of Pittsburgh; shall be and the same is hereby accepted according to the following description, to wit:

BEGINNING at a point on the Southerly Right of Way line of Wiggins Street 50 feet wide, at the dividing line between Lot No. 20 and Lot No. 21 in the Denny Estates Plan of Lots as recorded in Plan Book Volume 7 Page 17, thence along the Southerly line of Wiggins Street, North 88 26' East a distance of 19 feet to a point, thence through Lot No. 20 South 1 34" East a distance of 120 feet to a point on the Northerly Right of Way line of Pulaski Way 20' wide, thence along the northerly line of Pulaski Way South 88 26' West a distance of 19 feet to a point thence along the dividing line between Lot No. 20 and 21 in said plan North 1 34' West a distance of 120 feet to the place of beginning.

SECTION 2. The sewer line, easement and turnaround will be for public use in accordance with the provisions of said dedication.

That the dedication of property of the turnaround in the 6th Ward, City of Pittsburgh, shall be and the same is hereby accepted according to the

following description, to wit:

BEGINNING at a point on the Southerly side of Wiggins Street, said point being North 88 26' East 5.59 feet from the dividing line between Lots Nos. 17 and 18 in said Plan; thence through Lot 17 by the arc of the circle curving to the right having a radius of 23.50 feet an arc distance of 16.27 feet to a point; thence continuing through Lot 17 by a line parallel to the dividing line between Lots Nos. 17 and 18, South 1 34' East 10 feet to a point; thence by a line through Lots Nos. 17 and 16, and parallel with Wiggins Street, North 88 26' East 18 feet to a point thence by a line through Lot No. 16 and parallel with the dividing line between Lots Nos. 16 and 17, North 1 34' West 10 feet to a point; thence continuing through Lot No. 16 by the arc of the circle curving to the right having a radius of 23.50 feet, an arc distance of 16.27 feet to a point on the Southerly side of Wiggins Street; thence along the southerly side of Wiggins Street South 88 26' West 28.82 feet to a point at the place of beginning.

HAVING an area of 501 square feet more or less.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 24, 1986

Approved November 26, 1986

Recorded December 2, 1986

No. 1086 WHEREAS, on Tuesday, November 25, 1986, the Governor of Pennsylvania signed Senate Bill 1145 in Council Chambers, concerning the

district election of Council, the culmination of more than a year of intensive legislative lobbying by the Coalition for District Elections; and,

WHEREAS, the Coalition is an organization comprised of several dedicated individuals and four member groups: ACORN, Jobs with Peace, Pittsburghers Against Apartheid, and The Front for Black Unity, co-chaired by Jonathon Robinson and Carl Redwood, Jr.; and,

WHEREAS, the Coalition for District Elections came together in June of 1985 to insure a more democratic form of local government, helped in the drafting of the legislation in September of that year, and lobbied the House and Senate of Pennsylvania as the bill passed through each step of the legislative process over the past one and a half years; and,

WHEREAS, the catalyst for the Coalition's efforts continues to be Mariana Davenport, a staff organizer on loan from ACORN, who has persistently pursued the passage of Senate Bill 1145 with tireless lobbying efforts and an unwavering commitment to justice;

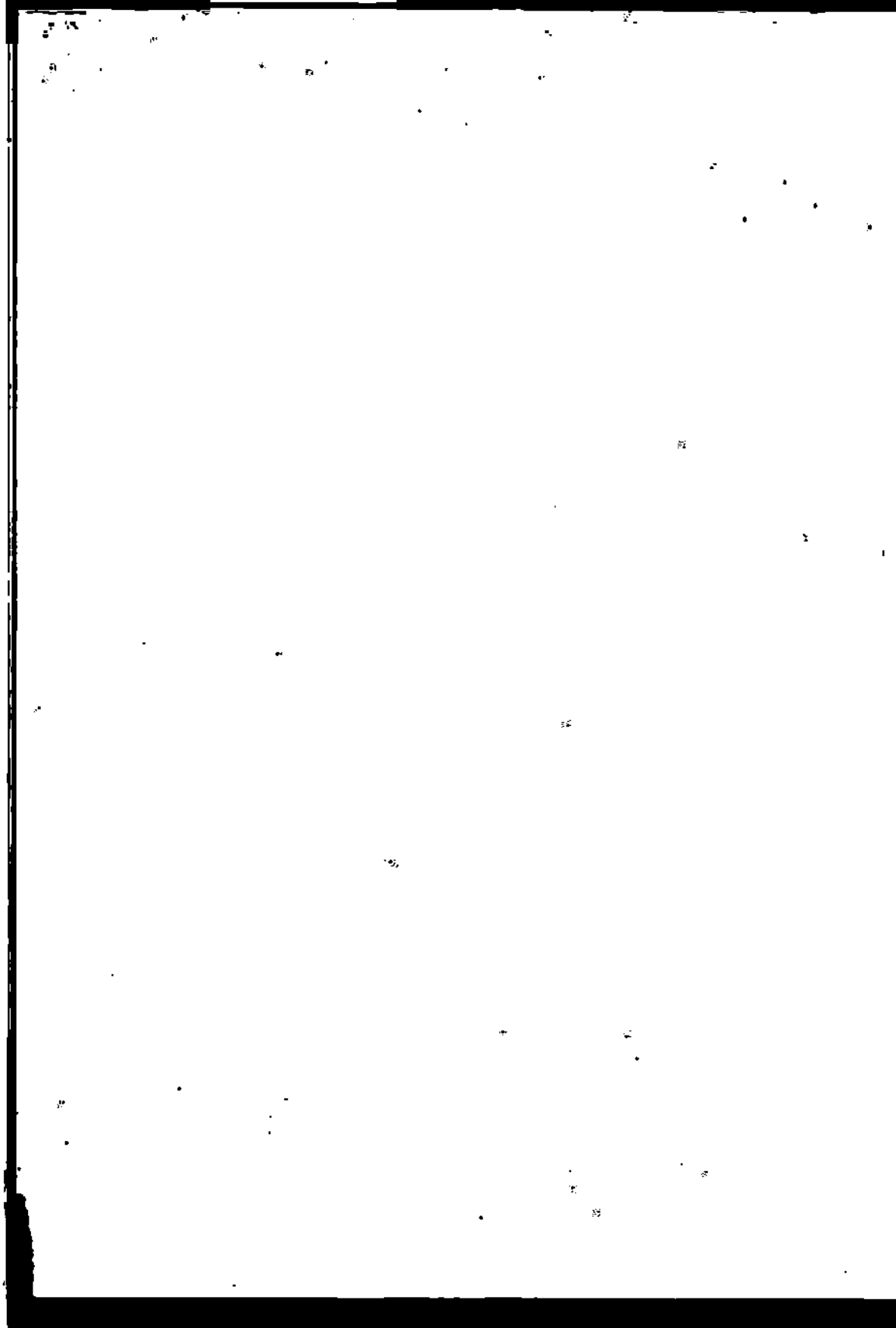
NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend the Coalition for District Elections for their tireless efforts toward the passage of Senate Bill 1145.

Presented by Michelle Madoff

Read and adopted, December 1, 1986

Recorded December 2, 1986

No. 1087 WHEREAS, the recent closing



of the South Side Works of LTV has caused severe economic hardship in the Pittsburgh metropolitan area; and

WHEREAS, the METAL RETENTION STUDY is the essential tool for the reconstruction of a viable steelmaking industry in South Side and the region;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh urges that the immediate focus of the METAL RETENTION STUDY be on the restart of the electric furnaces of LTV South Side and that this examination occur at the same time as an examination of steel finishing facilities in the Pittsburgh area; and

BE IT FURTHER RESOLVED, that this METAL RETENTION STUDY be supervised by an advisory board composed of representatives of the following organizations:

Allegheny County Planning and Development
Pittsburgh City Planning
Urban Redevelopment Authority
Steel Valley Authority
Pittsburgh City Council
United Steel Workers of America
Tri-State Conference on Steel
Duquesne Light
Allegheny County State Legislative
Delegation
Carnegie Mellon University-Steel
Research Center
University of Pittsburgh-Engineering
School
South Side Community Council
Hazelwood-Glen Hazel Citizen Council
LTV Steel
Wheeling-Pittsburgh Steel
USX Corporation

Presented by Jack Wagner

Read and adopted, December 1, 1986

Recorded December 2, 1986

No. 1088. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$7,000.00 in full settlement of a claim for personal injuries by Garrick Clark, a minor, and Anne Clark, his mother and natural guardian, and Anne Clark in her own right and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount of \$7,000.00 to be made out and distributed as follows:

- (a) Morton B. DeBroff, Esquire
4304 Butler Street
Pittsburgh, PA 15201
\$ 853.00
- (b) Anne Clark
c/o Morton DeBroff, Esquire
\$1,147.00
- (c) Morton B. DeBroff, Esquire
(reimbursement of expenses and fees)
\$,2,109.60
- (d) Dr. Joseph Andrews, M.D.
(deposition expenses)
\$ 500.00
- (e) Anne Clark, mother and natural guardian of Garrick Clark, a minor, to be held in a bank account deposit, and to be withdrawn upon further Order of Court
\$2,390.40
\$7,000.00

in full settlement of the lawsuit at GD 84-9817 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an incident at the exit of Kite Hill Park which occurred on July 10, 1983 causing injuries to the plaintiffs and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1089. RESOLUTION transferring the sum of \$105,000.00 within Code Accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$105,000.00 within Code Accounts of the Department of Law as follows:

FROM:
Code Account 46, Judgements (004606)
\$105,000.00

TO:
Code Account 1080, Consumer
Protection and Anti-Trust Proceedings
(108001)
\$105,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1090. RESOLUTION authorizing the transfer of Seventy Three Thousand Five Hundred and Twenty Five Dollars and Fifty One Cents (\$73,525.51) from the 1983 Community Development Block Grant Program to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's 1985 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Seventy Three Thousand Five Hundred and Twenty Five Dollars and Fifty One Cents (\$73,525.51) to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's 1985 Community Development Block Grant Program, from the following account:

1983 CDBG Program "Inspection Related to

CDBG Program, "Salaries: (CDFS),
Department of Fire (FD-83-02)
Project No. 4-27-10-0006-83-15-83-27
Index Code No. 480111
\$73,525.51

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1091. RESOLUTION providing for the authorization and transfer of funds to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Indirect Cost for the Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Six Hundred Eleven Thousand Five Hundred Twenty Eight Dollars and Eighty Seven Cents (\$611,526.87) from the following account:

1985 Community Development Block Grant Program Trust Fund,
Department of City Planning,(CP 85-01)
CD Planning, Program Salaries and Indirect Code Reimbursement
Code Account CDCPS,
Project No. 4-35-01-0001-85-49-85-35
Index Code No. 490086
\$611,528.87

to the General Fund of the city of Pittsburgh for reimbursement of Indirect Costs, Community Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1092. RESOLUTION authorizing the transfer of the aggregate amount of Four Hundred Thousand (\$400,000.00) Dollars from the 1986 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-86-221-86-10 Index Code (430850) to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of Four Hundred Thousand (\$400,000.00) Dollars from the 1986 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-86-221-86-10 (Index Code 430850) to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1093. RESOLUTION transferring \$10,000.00 from Code Account No. 1022 (102202) Salaries, Regular Employees to Code Account No. 1022-1 (102210) Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$10,000.00 from Code Account No. 1022 (102202) Salaries, Regular Employees, Pittsburgh Magistrates Court, Office of the Mayor, to Code Account No. 1022-1 (102210) Premium Pay, Pittsburgh Magistrates Court, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1094. RESOLUTION authorizing the transfer of two-hundred thirty-seven thousand (\$237,000.00) dollars from the JTPA-1 Trust Fund, Index Code 260307, to the 1986 General Fund of the City of Pittsburgh for reimbursement of Indirect Costs of the Job Training Partnership Act Program for Fiscal Years 1984, 1985

and 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of two-hundred thirty-seven thousand (\$237,000.00) dollars from the JTPA-1 Trust Fund, Index Code 260307, to the 1986 General Fund of the City of Pittsburgh for reimbursement of Indirect Costs of the Job Training Partnership Act Program for Fiscal Years 1984, 1985, and 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1095. RESOLUTION transferring the sum of Seventy-Five Thousand dollars (\$75,000.00) from Code Account 1461, Index Code (146100), Fire Salaries and Wages, Department of Public Safety to Code Account 1461-2, Index Code (146126) Fire In-Grade Pay, Bureau of Fire, Department of Public Safety. This transfer is necessary to cover In-Grade payroll for the remainder of 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Seventy-Five Thousand Dollars (\$75,000.00) from Code

Account 1461, Index Code (146100), Fire Salaries and Wages, Department of Public Safety to Code Account 1461-2, Index Code (146126) Fire In-Grade Pay, Bureau of Fire, Department of Public Safety. This transfer is necessary to cover In-Grade payroll for the remainder of 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1096. RESOLUTION amending Resoluition 230, effective March 31, 1986, entitled Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into an agreements with the following groups: Greater Pittsburgh Visitors and Convention Bureau to utilize funds for construction of a new building; Hill District Project Area Committee to assist in Neighborhood Revitalization Activities; Non's House to Assist in rehabilitation of building; and Bedford Dwellings Residence Council to assist in food distribution to unemployed persons, be correcting the name of the group Greater Pittsburgh Visitors and Convention Bureau to Greater Pittsburgh Visitors and Convention Bureau Education Foundation, Inc.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution 230, effective March 31,

1986, which presently reads as follows:

"Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into Agreements with the following groups: Greater Pittsburgh Visitors and Convention Bureau to utilize funds for construction of a new building; Hill District Project Area Committee to assist in neighborhood revitalization activites; Mom's House to assist in rehabilitation of building; and Bedford Dwellings Residence Council to assist in food distribution to unemployed persons."

is hereby amended to read as follows:

"Resolution authorizing the Mayor and the Director of the Department of City Planning to enter into Agreements with the following groups: Greater Pittsburgh Visitors and Convention Bureau Educational Foundation, Inc. to utilize funds for construction of a new building; Hill District Project Area Committee to assist in neighborhood revitalization activites; Mom's House to assist in rehabilitation of building; and Bedford Dwellings Residence Council to assist in food distribution to unemployed persons."

SECTION 2. Section 1 of Resolution 230, effective March 31, 1986, which presently reads as follows:

"The Mayor and the Director of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement (s), in a form approved by the City Solicitor, with the following groups: Greater Pittsburgh Visitors and Convention

Bureau, to utilize funds for construction of a new building (\$25,000.00); Hill District Project Area Committee, to assist in neighborhood revitalization activities (\$25,000.00); Mom's House, to assist in rehabilitation of building (\$11,000.00); and Bedford Dwellings Residence Council, to assist in food distribution to unemployed persons (\$7,500.00); in a total amount not exceed \$68,500.00, chargeable to and payable from Code Account 1103 - Misc. Services, Index Code 110304."

is hereby amended to read as follows:

"The Mayor and the Director of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement (s), in a form approved by the City Solicitor, with the following groups: Greater Pittsburgh Visitors and Convention Bureau Educational Foundation, Inc. to utilize funds for construction of a new building (\$25,000.00); Hill District Project Area Committee, to assist in neighborhood revitalization activities (\$25,000.00); Mom's House, to assist in rehabilitation of building (\$11,000.00); and Bedford Dwellings Residence Council, to assist in food distribution to unemployed persons (\$7,500.00); in a total amount not exceed \$68,500.00, chargeable to and payable from Code Account 1103 - Misc. Services, Index Code 110304."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1097. RESOLUTION approving an agreement by and between Urban Redevelopment Authority of Pittsburgh and Signet Associates and Polish Hill Civic Association in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the sixth ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571, approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an agreement between itself and Signet Associates and Polish Hill Civic Association, to provide financial assistance to the purchasers of houses to be constructed in the Sixth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE

CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Signet Associates and Polish Hill Civic Association which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Sixth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Signet Associates and Polish Hill Civic Association shall abide by a plan or process decided upon by the Urban Redevelopment Authority and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/ward residents consistent with Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1098. RESOLUTION providing for an Agreement of Agreements with the Allegheny Chamber of Commerce, for professional services in connection with the Business Outreach Program, at a cost not to exceed \$3,000.00, chargeable to and payable from Code Account 1103 (110304), Miscellaneous Services, Department of City Planning, and transferring \$3,000.00 from Code

Account 10 (001008), Accounts Payable Prior Years to Code Account 1103, (110304), Miscellaneous Services, Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Allegheny Chamber of Commerce for professional services in connection with the Business Outreach Program at a cost not to exceed \$3,000.00, chargeable to and payable from Code Account 1103, (1103), Miscellaneous Services, Department of City Planning.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$3,000.00 from Code Account 10 (001008), Accounts Payable Prior Years, to Code Account 1103 (110304), Miscellaneous Services, Department of City Planning.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1099. RESOLUTION providing for the execution of a cooperation agreement or agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Byrn Mawr Road project and further providing for

the payment of the costs thereof not to exceed \$200,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to execute a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Bryn Mawr Road Project, designating the Authority as agent for the City of Pittsburgh for the Project, and further providing for the payment of the costs thereof in amount not to exceed \$200,000.00, chargeable to and payable from the following account:

Bryn Mawr Road Project Trust Fund
\$200,000
Index No. 250266

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1100. RESOLUTION providing for a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of a cardiopulmonary resuscitation (CPR) learning system for the City of Pittsburgh's Safety Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Finance on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of a cardiopulmonary resuscitation (CPR) learning system for the City of Pittsburgh's Safety Program at a cost not to exceed \$30,000.00, chargeable and payable from Code Account No. 1067, Index Code No. 106708, Safety Program, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1101. RESOLUTION providing for a contract or the use of existing contracts for the purchase of microfilm equipment to be used in the Department of Water and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for

proposals and to award and enter into a contract or use existing contracts for the purchase of microfilm equipment to be used in the Department of Water, at a cost not to exceed the sum of \$22,000.00, chargeable to and payable from Code Account 1925, (192500), Equipment, Administration Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1102. RESOLUTION granting unto Ron and Denise Daugherty, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, an off-street parking area on a portion of the unimproved Reese Street in the 19th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Ron and Denise Daugherty, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an off-street parking area on a portion of the unimproved Reese Street in the 19th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point, southern intersection of Reese Street and Grandview Avenue, thence in a northeastern direction a distance of 102.55 feet to a point, thence northeast a distance of 40 feet to a point, thence southwest a distance of 102.55 feet to a point, thence southeast a distance of 40 feet to the place of the beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-150 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The encroachment shall herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Ron and Denise Daugherty shall thereafter maintain the repair said deck at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 3. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the

repaving and repairing of any portion of the street damaged, shall be done in the manner at at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 4. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council, to the said Ron and Denise Daugherty, their successors and assigns, to that effect and that the said Grantee remove said construction and replace street to its original condition at their own cost and expense.

SECTION 5. The Ron and Denise Daugherty, their successors and assigns, shall be responsible for and shall assume all liability, either of said Ron and Denise Daugherty or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said deck and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Ron and Denise Daugherty, for themselves, their successors and assigns, shall, by accepting the terms of this encroachment, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Ron and Denise Daugherty shall maintain, in effect, during the entire period fo this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance

shall be noncancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00
\$300,000.00
Property Damage
\$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This encroachment shall become null and void unless within one hundred twenty (120) days after its approval, the said Ron and Denise Daugherty, their successors and assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by Ron and Denise Daugherty.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1103. RESOLUTION Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Community Affairs for a Grant in connection with the Bryn Mawr Road Project; providing for the execution of a grant agreement and related documents and for the filing of requisitions and other data; providing for required assurances; providing for creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a Bank Account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Bryn Mawr Road Project is desirable and in the public interest; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application with the Pennsylvania Department of Community Affairs and to authorize the actions in connection therewith; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs for a grant to be made by the Pennsylvania Department of Community Affairs to the City of Pittsburgh in connection with the Bryn Mawr Road Project.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs should approve said application and tender to the City of Pittsburgh a Grant Agreement in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said

Agreement together with any amendments thereto, which Agreement and amendments shall be in form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project.

SECTION 4. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by the Pennsylvania Department of Community Affairs and any supplemental or revised data which the Pennsylvania Department of Community Affairs may request in connection with the review and submission of this Application.

SECTION 5. The City Controller is hereby authorized and directed to create a Special Trust Account to the Bryn Mawr Road Project. Said trust account shall be designated "Bryn Mawr Road Project Trust Fund," into which account there shall be deposited any and all appropriate Pennsylvania Department of Community Affairs.

SECTION 6. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Bryn Mawr Road Project Trust Fund.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1104. RESOLUTION repealing Resolution, approved on various dates, authorizing the sale of properties in various wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited. The following Resolutions are hereby repealed due to failure of the proposed purchases to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u> <u>BE FORFEITED</u>	<u>AMOUNT TO</u>
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(A)

RESOLUTION NO. <u>1132-C</u>	\$1,200.00	\$120.00
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APPROVED November 20, 1983

A 2 1/2 Sty. Brk. Hse. on a
LOT 16 X 105.87

LOCATION 2835 Centre Avenue

PURCHASER Melanie G. Hall

WARD 5 BLOCK 27-E LOT 27 A

(B)

RESOLUTION NO. <u>572-C</u>	\$2,500.00	\$250.00
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APPROVED July 29, 1983

A 2 sty. Brk. Hse. on a
LOT 13.25 X 57.5

LOCATION 117 Wooster Street

PURCHASER John A. Hairston and Pearlie Hairston

WARD 5 BLOCK 10-J LOT 134

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u> <u>BE FORFIETED</u>	<u>AMOUNT TO</u>
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(C)

RESOLUTION NO. <u>1048-B</u>	\$300.00	\$100.00
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APPROVED December 5, 1984

LOT 25 X 70

LOCATION 5503 Braod Street

PURCHASER Ricardo Freeman and Carolyn P. Freeman (W)

WARD 11 BLOCK 83-J LOT 143

(D)

RESOLUTION NO. <u>567-E</u>	\$500.00	\$100.00
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APPROVED June 20, 1985

LOT 27 X 100

LOCATION 701 N. Lang Avenue

PURCHASER Harvie Rash and Gwendolyn Rash (W)

WARD 13 BLOCK 174-J LOT 26

(E)

RESOLUTION NO. <u>547-I</u>	\$2,500.00	\$250.00
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APPROVED June 17, 1985

LOT 58 X 100

LOCATION 6742 Thomas Boulevard

PURCHASER Frank E. Little

WARD 14 BLOCK 125-P LOT 135

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u> <u>BE FORFIETED</u>	<u>AMOUNT TO</u>
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(F)

RESOLUTION NO. <u>670</u>	\$350.00	\$100.00
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APPROVED June 27, 1978

LOT 30.46 X avg. 97x30

LOCATION Rr. 1337 Alverado Street

PURCHASER Alexander and Barbara Harrell
Assigned to Gary S. Cyphers

WARD 19 BLOCK 16-P LOT 11

(G)

RESOLUTION NO. <u>707-J</u>	\$600.00	\$100.00
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APPROVED July 23, 1981

LOT 24 X 112.26

LOCATION 2563 W. Carson Street

PURCHASER Earl Crowe

WARD 20 BLOCK 21-K LOT 58

(H)

RESOLUTION NO. <u>226-C</u>	\$3,900.00	\$500.00
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APPROVED April 11, 1983

2 LOTS 135 X 140 (Total)

LOCATION 2618, 2626 Banksville Avenue

PURCHASER William F. Kamuaf

WARD 20 BLOCK 36-R, 36-S LOT 319, Pt. 1

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u> <u>BE FORFIETED</u>	<u>AMOUNT TO</u>
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(I)

RESOLUTION NO. <u>574-J</u>	\$750.00	\$100.00
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APPROVED June 17, 1985

LOT 26 X 126

LOCATION 5339 Second Avenue

PURCHASER DeWayne Murray

WARD 15 BLOCK 57-B LOT 72

(J)

RESOLUTION NO. <u>1111</u>	\$1,500.00	\$150.00
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APPROVED October 28, 1980

7 LOTS 6 Lots total - 200x100; 1 Lot 12.72 x avg. 101

LOCATION Montview Avenue

PURCHASER Thomas Derice and Roxanne Derico (w)

WARD 26 BLOCK 115-B, 162-P LOT 11-12-73-74, Pts. 77

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1105. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)		
A 2 1/2 Sty. Brk. hse. on a -		
LOT <u>34.50</u> X <u>139.2 X 24.50</u>	Matthew Boyd	\$1,500.00

LOCATION 2828 Bedford Avenue Rr.

PLAN _ LOT NO. _

ACQUIRED FROM Daniel H. Harris & Cora Harris, Bishop Harris

ON <u>October 18, 1982</u>	Building is vacant & boarded.
Will require extensive repairs.	
T.D.B.V. <u>14</u> PAGE <u>10</u> T.S.# <u>111</u>	

WARD 5 BLOCK 10-D LOT 80
Hand money was paid June 2, 1986

(B)

LOT <u>24</u> X <u>100</u>	Margaret Daniels & Terry	\$300.00
	Lee King, Joint tenants,	
	with rights of survivorship	

LOCATION 740 Clarissa Street

PLAN _ LOT NO. _

ACQUIRED FROM Jon L. Friedman

ON <u>October 1, 1984</u>	Lot is too small for building-
	Selling to adjoining property owners.
T.D.B.V. <u>14</u> PAGE <u>276</u> T.S.# <u>283</u>	

WARD 5 BLOCK 26-P LOT 73
Hand money was paid October 3, 1986

DESCRIPTIONPROPOSAL SUBMITTED BY AMOUNT

(C)

A 3 sty. fra. & inselbrk. hse. on a -
LOT 22 X 92.02

Richard Cobbs

\$2,500.00

LOCATION 2263 McClarren StreetPLAN A. Reineman Plan LOT NO. Pts. 15-16ACQUIRED FROM William Ondek, W.T. OndekON October 1, 1984T.D.B.V. 14 PAGE 274 T.S.# 215

WARD 5 BLOCK 10-K LOT 357
Hand money was paid April 3, 1986

(D)

LOT 25 X 100

Charles G. Barnett

\$300.00

LOCATION 3459 Milwaukee StreetPLAN T.A. Gillespie Rev. Plan LOT NO. 63ACQUIRED FROM Eddie & Jesie Jackson

Lot is too small for building.
Contains 2,500 square feet.

ON June 4, 1979T.D.B.V. 13 PAGE 260 T.S.# 95

WARD 5 BLOCK 26-K LOT 330
Hand money was paid June 12, 1986

(E)

LOT 14.85 X 50

Moses Murrell and
Elizabeth Murrell, his wife

\$600.00

LOCATION 2709 Webster AvenuePLAN LOT NO. ACQUIRED FROM Hattie PowellON October 18, 1986T.D.B.V. 12 PAGE 419 T.S.# 167

2 very small lots- combined
area is only (29.95 x 50)
-1,499.5 sq. ft. Lot is too small
for building. Selling to

DESCRIPTIONPROPOSAL SUBMITTED BY AMOUNT

(E) continued

WARD 5 BLOCK 10-D LOT 167
Hand money was paid May 12, 1986

adjoining owners for side yard.

LOT50 X 15.10

" "

" "

LOCATION 2707 Webster AvenuePLAN Lazear McElldowney Plan LOT NO. Pt. 1-9 incl.ACQUIRED FROM George and Barbara Lee BlakeyON June 2, 1975T.D.B.V. 12 PAGE 419 T.S. # 525WARD 5 BLOCK 10-D LOT 168

(F)

A 2 sty. Brk. hse. and 1 Sty. Brk.
and a Stone Gar. on a
LOT16.83 X 100 x 17.06

Aloysius S. Borlak

\$5,000.00

LOCATION 114-Rr. 44th Street, bet. Willow and Valley Sts.PLAN LOT NO. ACQUIRED FROM Julianne and Lawrence KillianON October 7, 1985T.D.B.V. 14 PAGE 419 T.S. # 336WARD 9 BLOCK 80-N LOT 138
Hand money was paid November 3, 1986

(G)

A 2 Sty. Fra. hse. on a
LOT23 X avg. 132.24

Clarence A. Jackson, Jr.

\$1,000.00

LOCATION 523 Finley St., bet. Shetland Ave. and Meadow St.PLAN LOT NO.

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

ACQUIRED FROM Alan J. anmd Eliza J. Hersick

ON June 4, 1973

House is vacant and boarded;
very much in need of repairs,
including some flooring.

T.D.B.V. 12 PAGE 205 T.S.# 1223

WARD 12 BLOCK 125-B LOT 325

Hand money was paid November 3, 1986

(H)

L. A 2 Sty. Dble. Fra. hse. and Brk. Gargage on a

LOT50 X 45

Etta Hall and

\$2,500.00

Sallie Brown, her daughter

LOCATION 610-612 N. Murtland Avenue, Cor., Formosa Way

PLAN Mellon Dallas Plan LOT NO. 25-26

ACQUIRED FROM Christopher A. and Ida A. Kerner (w)

Property is in poor condition
will require a good deal of
repairs.

ON October 7, 1985

T.D.B.V. 14 PAGE 400 T.S.# 640

WARD 13 BLOCK 125-M LOT 294

Hand money was paid November 3, 1986

(I)

LOT40 X 150

James J. Dickerson, Jr.

\$750.00

LOCATION 1083 Blackadore Avenue

PLAN Mellon Sub. Div. Plan LOT NO. 493

ACQUIRED FROM Oscar Sheppard and Bessie Murphy

Large lot on a terrace will
need site preparation. Selling
to adjoining owner.

ON June 4, 1979

T.D.B.V. 13 PAGE 272 T.S.# 248

WARD BLOCK LOT

Hand money was paid November 3, 1986

DESCRIPTIONPROPOSAL SUBMITTED BY AMOUNT

(J)

LOT25 X 73.9

Agnes Herscoe and James \$300.00
E. Herscoe, Tenants with
right of survivorship, but
not as Tenants in CommonLOCATION 969 Industry StreetPLAN Boyd and Allen LOT NO. Pt. 166ACQUIRED FROM Michael N. and Doris M. Filius (W)ON July 18, 1983

Very small lot - 1848 Sq. Ft.

T.D.B.V. 14 PAGE 138 T.S.# 436WARD 18 BLOCK 14-G LOT 281

Hand money was paid October 21, 1986

(K)

LOT25 X 75

Charles Bryant and \$300.00

Odessa G. Bryant, his wife

LOCATION 134 Michigan St., bet. Gearing and DelmontPLAN T.S. Maple Plan of Maplevale LOT NO. Pts. 439-440-441ACQUIRED FROM M. Wallace 1/2 int. and G. Duckett Est. 1/2 int.Very small lot - 1875
Sq. Ft. Selling to
adjoining ownerON June 5, 1967T.D.B.V. 10 PAGE 337 T.S.# 382WARD 18 BLOCK 15-R LOT 257

Hand money was paid October 29, 1986

(L)

2 LOTS25 X avg 96.98 each
Total - 50 x 96.98 (avg.)

Irene C. Stanko \$300.00

LOCATION 2309 Glen Mawr Avenue nr. Carson St.PLAN F.W. Hanitch Plan LOT NO. 35-36ACQUIRED FROM Marie StrunzLot has steep uphill slope
Will require a great deal of
site preparation and a
variance before use.ON June 5, 1950T.D.B.V. 7 PAGE 410 T.S.# 1436

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

WARD 20 BLOCK 21-P LOT 259

Hand money was paid October 23, 1986

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 1, 1986

Approved December 2, 1986

Recorded December 2, 1986

No. 1106. RESOLUTION, WHEREAS, the Federal Emergency Management Agency has suggested spending \$1.5 billion on the construction of bomb shelters to house public officials during a nuclear attack; and,

WHEREAS, that same federal agency has twice refused to fund repairs of public facilities in several neighboring communities of the North Hills which were ravaged by flooding earlier this summer; and,

WHEREAS, such an expenditure of public monies to protect officials in the case of manmade disaster cannot be morally justified when government ignores the needs of hundreds of families victimized by natural disaster; and,

WHEREAS, local public officials must share the plight of the citizens and direct survival activities in the horrible event of nuclear holocaust and not seek to hide for selfish survival;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby requests that the Federal Emergency Management Agency discontinue any plans to build bomb shelters for the protection of public officials and redirect these monies to more vital local uses.

Presented by Richard E. Givens

Read and adopted, December 8, 1986

Recorded December 8, 1986

No. 1107. RESOLUTION further amending Resolution No. 95, effective February 17, 1986, as amended by Resolution No. 870, effective October 6, 1986, entitled "Resolution providing for a Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division, and providing for the payment of the cost thereof," by increasing the allocation by an additional \$60,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 95, effective February 17, 1986, as amended by Resolution No. 870, effective October 6, 1986, which presently reads as follows:

"The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed One Hundred Eighty Thousand (\$180,000.00) Dollars, chargeable to and payable from Code Account PW 86-12, 4-01-35-0001-86, Capital Construction Division, Index Code 307678."

is hereby amended to read as follows:

The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or

the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed Two Hundred Forty Thousand (\$240,000.00) Dollars, chargeable to and payable from Code Account PW 86-12, 4-01-35-0001-86, Capital Construction Division, Index Code 307678.

SECTION 2. In all other respects, Resolution No. 95, effective February 17, 1986, as amended by Resolution No. 870, effective October 6, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 11, 1986

Recorded December 11, 1986

No. 1108. RESOLUTION, WHEREAS, the Police and Firemen's Post 303 of the Veterans of Foreign Wars of the United States of America will celebrate their 67th Anniversary as an organized post of the 29th District of Allegheny County, Department of Pennsylvania, on Friday, December 19, 1986; and,

WHEREAS, Police and Firemen's Post 303 is one of the oldest VFW posts in the nation, organized in 1919 by Pittsburgh Police and Firemen returning home from overseas service in World War I; and,

WHEREAS, the history of Post 303 includes an outstanding marching band

known as the Pittsburgh Police and Firemen's Band which included members who honorably served overseas in the Spanish American War, World War I, World War II, Korea and the Vietnam Conflict, before the musicians disbanded; and,

WHEREAS, Post 303 has distinguished itself for its dedication to youth activities such as the Buddy Poppy Program, the Boys Clubs of America and the Junior Rifle Clubs of the National Rifle Association; and,

WHEREAS, Post 303 has uniquely served veterans throughout the Commonwealth with parades, memorial services and fundraising drives and has received several commendations on the National, State, and County levels for its exemplary work on behalf of disabled veterans;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby extend the City's heartfelt respect, honor and congratulations for the remarkable history of Police and Firemen's Post 303 of the VFW on the occasion of the celebration of their 67th Anniversary.

Presented by Richard E. Givens

Read and adopted, December 15, 1986

Approved December 15, 1986

Recorded December 15, 1986

No. 1109. RESOLUTION, WHEREAS, the Pittsburgh School Board is considering a six-mill increase in Pittsburgh property taxes; and,

WHEREAS, the proposed increase

will amount to approximately one-hundred-fifty dollars (\$150.00) per homeowner annually; and,

WHEREAS, Pittsburgh residents cannot shoulder the burden of increased local taxation;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh urges the Pittsburgh School Board to exercise fiscal restraint and operate within their budget without the proposed six-mill tax increase on property within the City of Pittsburgh.

Presented by Jack Wagner

Read and adopted, December 15, 1986

Recorded December 15, 1986

No. 1110. RESOLUTION authorizing the issuance of a warrant in favor of Flying Tiger Line Inc. in the amount of \$689.14, in payment of freight charges for the Pittsburgh Zoo provided without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Flying Tiger Line Inc. in the amount of \$689.14, for freight charges to Pittsburgh Zoo, furnished without previous authority of law, chargeable to and payable from Code Account 1852, Index Code 185207, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1111. RESOLUTION authorizing the issuance of a warrant in favor of James L. Smith Insurance Agency in the amount of \$4,500.00 in payment for General Liability Insurance for Senior Citizens Center Services Contract furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James L. Smith Insurance Agency in the amount of \$4,500.00 in payment for General Liability Insurance for Senior Citizens Center Services Contract furnished for the benefit of the City without previous authority of law, chargeable to and payable from Senior Citizens Code Account 1843, Index Code 184309, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1112. RESOLUTION providing for the issuance of \$1,447.50 warrant in favor of Joseph and Rose Redondo in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,447.50 warrant in favor of Joseph and Rose Redondo, 149 Baker Drive, Pittsburgh, Pennsylvania, 15237 in full settlement of claim for sidewalk damage by City tree roots at 2531 Plainview Avenue, charging same to Code Account 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1113. RESOLUTION providing for the issuance of \$968.05 warrant in favor of Duquesne Light Company in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a \$968.05 warrant in favor of Duquesne Light Company, One Oxford Centre, 301 Grant Street, Pittsburgh, Pennsylvania, 15279 in full settlement of claim for damage to a utility pole at Lemington Avenue and Missouri Street on August 6, 1985, charging same to Code Account 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1114. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Environmental Resources, Certification, Licensing and Bonding, 6th Floor, Fulton Building, P.O. Box 2063, Harrisburg, PA 17120 in the amount of \$1,400.00 in payment for Certification of the Water Treatment Plant Laboratory, furnished for the benefit of the City in connection with Pennsylvania Safe Drinking Water Act of May 1, 1984 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of

Environmental Resources, Certification, Licensing and Bonding, 6th Floor, Fulton Building, P.O. Box 2063, Harrisburg, PA 17120 in the amount of \$1,400.00 in payment for Certification of the Water Treatment Plant Laboratory, furnished for the benefit of the City in connection with Pennsylvania Safe Drinking Water Act of May 1, 1984 without previous authority of law, chargeable to and payable from Code Account 1972 (197202), Miscellaneous Services, Purification and Pumping Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1115. RESOLUTION providing for the issuance of a warrant in favor of Allegheny County Sanitary Authority, 3300 Preble Avenue, Pittsburgh, PA 15233 in the amount of \$5,400.00 in payment for a permit fee furnished for the benefit of the City in connection with the discharge of residue at the Water Treatment Plant and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny County Sanitary Authority, 3300 Preble Avenue, Pittsburgh, PA 15233 in the amount of \$5,400.00 in payment for a permit fee

furnished for the benefit of the City in connection with the discharge of residue at the Water Treatment Plant without previous authority of law, chargeable to and payable from Code Account No. 1972 (197202), Miscellaneous Services, Purification and Pumping Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1116. RESOLUTION transferring the sum of One Hundred-Thousand Dollars (\$100,000.00) from Code Account 41, Index Code (004101) Refunds-Real Estate Tax, Department of Finance to Code Account 1461-1, Index Code (146118), Premium Pay, Bureau of Fire, Department of Public Safety. This transfer is necessary to cover premium payroll for the remainder of 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Hundred Thousand Dollars (\$100,000.00) from Code Account 41, Index Code (994101) Refunds-Real Estate Tax, Department of Finance to Code Account 1461-1, Index Code (146118), Premium Pay, Bureau of Fire, Department of Public Safety. This transfer is necessary to cover Fire Bureau premium payroll for the remainder of 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1117. RESOLUTION amending and supplementing Resolution No. 573, approved July 2, 1986 and effective July 10, 1986, entitled, "Resolution providing for an agreement or agreements with the Prudential Asset Management Company, Inc., for professional services in connection with the administration of the Deferred Compensation Plan for the City of Pittsburgh personnel, at no cost to the City", by also authorizing the City to enter into agreements with various investment providers.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 573, approved July 2, 1986 and effective July 10, 1986, entitled, "Resolution providing for an agreement or agreements with the Prudential Asset Management Company, Inc., for professional services in connection with the administration of the Deferred Compensation Plan for the City of Pittsburgh personnel, at no cost to the City", is hereby amended and supplemented by re-designating Section 2 as Section 3, and then adding a new Section 2, which shall read as follows:

SECTION 2. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are also hereby

authorized to enter into agreements with investment providers for terms if various duration, in form approved by the City Solicitor, and at no cost to the City, for the purpose of funding the Deferred Compensation Plan.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1118. RESOLUTION providing for an agreement or agreements with a consultant or consultants for Landscape Architectural Services in connection with the Design of a Handicapped Accessible Nature Trail at Frick Park, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter an agreement or agreements, in form approved by the City Solicitor, with a consultant or consultants for Landscape Architectural Services in connection with the Design of a Handicapped Accessible Nature Trail at Frick Park at a cost not to exceed \$20,000.00, chargeable to and payable from the following Code Accounts:

EC 86-65
4-13-74-1740-86

Index Code 323162

\$10,000.00

EC 86-60

4-13-74-0020-86

Index Code 322388

\$10,000.00

\$20,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1119. RESOLUTION providing for an agreement or agreements with the Perry Hilltop Association for Successful Enterprises, Inc. (PHASE) located at 2131 Perrysville Avenue for the partial rehabilitation of a building located at 2115 Perrysville Avenue for the use as a Senior Citizen Center at a cost not to exceed \$65,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation, the Director of the Department of Engineering and Construction, and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with the Perry Hilltop Association for Successful Enterprises, Inc. (PHASE) a non-profit community

organization, for the partial rehabilitation of a building located at 2115 Perrysville Avenue, North Side, for use as a Senior Citizen Center at a cost not to exceed \$65,000.00, chargeable to and payable from Senior Citizen Program Trust Fund (SCPTF), Index Code 254250.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1120. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED
(A)		
RESOLUTION NO. <u>502-A</u>	\$1,000.00	\$100.00
APPROVED <u>June 22, 1984</u>		
LOT <u>17.41</u> X <u>106</u>		
LOCATION <u>2120 Centre Avenue</u>		
PURCHASER <u>Harry M. Runyan</u>		
WARD <u>5</u> BLOCK <u>10-P</u> LOT <u>88</u>		

DESCRIPTION	AMOUNT TO AMOUNT OF SALE	BE FORFEITED
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(B)

RESOLUTION NO. <u>750-B</u>	\$1,200.00	\$120.00
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APPROVED August 15, 1985

LOT 50.95 X 140

LOCATION 3045 Centre Avenue

PURCHASER Darlene Shelton & John Lamont (Successful Bidders)

WARD 5 BLOCK 27-E LOT 168

(C)

RESOLUTION NO. <u>697-C</u>	\$1,500.00	\$150.00
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APPROVED August 25, 1983

A 2 sty. brk. hse. on a -
LOT 19.78 X 67.39 X 21.66

LOCATION 334 N. Atlantic Avenue

PURCHASER Willie M. Jones; Assigned to Garfield Jubilee Assn.

WARD 10 BLOCK 50-G LOT 38-B

(D)

RESOLUTION NO. <u>901-C</u>	\$300.00	\$100.00
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APPROVED October 18, 1984

LOT 39.17 X 113.9 X 107.04

LOCATION 1692 Broadhead Street

PURCHASER William C. & Mabel A. Terry (W)

WARD 12 BLOCK 173-C LOT 149

DESCRIPTION	AMOUNT TO AMOUNT OF SALE	BE FORFEITED
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(E)

RESOLUTION NO. <u>488-C</u>	\$3,500.00	\$350.00
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APPROVED May 21, 1985
A 2 sty. fra. hse on a -
LOT 47 X avg. 211.88 X 114.66

LOCATION 133 Finley Street

PURCHASER Edward M. Chambers

WARD 12 BLOCK 125-B LOT 346

(F)

RESOLUTION NO. <u>901-E</u>	\$350.00	\$100.00
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APPROVED October 18, 1984

LOT 12.5 X 65.4

LOCATION 7016 Hamilton Avenue

PURCHASER Percy Gutlky & Willa

WARD 13 BLOCK 125-M LOT 356 A

(G)

RESOLUTION NO. <u>1232</u>	\$650.00	\$100.00
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APPROVED November 1, 1978

LOT 40 X 150

LOCATION 1040-42 Wheeler Street

PURCHASER Lucille McKeever

WARD 13 BLOCK 174-H LOT 247

DESCRIPTION	AMOUNT TO AMOUNT OF SALE	BE FORFEITED
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(H)

RESOLUTION NO. <u>38-H</u>	\$1,500.00	\$150.00
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APPROVED February 6, 1985

2 LOT 55 X 100 (Total)

LOCATION 1641-45 Alverado Avenue

PURCHASER Mitchell F. Pricella A. Jarasiewicz (W)

WARD 19 BLOCK 35-K LOT 54-55

(I)

RESOLUTION NO. <u>697-J</u>	\$1,300.00	\$130.00
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APPROVED August 25, 1983

A 2 sty. brk. hse. on a -
LOT 16 X 67

LOCATION 1918 Sedgwick Street

PURCHASER Thelma P. Datz

WARD 21 BLOCK 22-G LOT 23

(J)

RESOLUTION NO. <u>572-J</u>	\$3,000.00	\$300.00
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APPROVED July 29, 1983

8 LOTS 187.5 X 100 (Total)

LOCATION 252 Mayfield Avenue

PURCHASER William J. Lott III & Dorothy R. Lott (W)

WARD 26 BLOCK 77-N LOT 168

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1121. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) A 2 1/2 Sty. Brk. hse. & 1 sty. C.B. Garage on a - LOT <u>24</u> X <u>avg. 113.6</u>	Joseph Burtch	\$1,500.00

LOCATION 228 Lombard Street

PLAN LOT NO.

Building is in poor condition-
Will need extensive repairs.

ACQUIRED FROM Maggie E. Teasdale

ON October 1, 1984

T.D.B.V. 14 PAGE 271 T.S.† 71

WARD 3 BLOCK 11-E LOT 149

Hand money was paid Nov. 5, 1986

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(B)

A 2 Sty. Brk. hse. & C.B. Storeroom on a - LOT <u>20</u> X <u>76</u>	A.M. Allen, Jr.	\$1,500.00
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LOCATION 2163 Centre Avenue

PLAN Jas. B. Irwins Plan LOT NO. 20
Derise Stovall; Derise Stovall, Renauld Stevens,
ACQUIRED FROM Linn C. Jones, Crystall Stevens, Laneal Stovall

ON December 5, 1983 Building is vacant & vandalized.
Will require a complete rehab.

T.D.B.V. 14 PAGE 186 T.S.# 160

WARD 5 BLOCK 10-P LOT 25
Hand money was paid Nov. 14, 1986

(C)

LOT <u>40</u> X <u>140</u>	Jessie Trice	\$1,500.00
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LOCATION 2330-2332 Centre Avenue

PLAN A.W. Gazzam Plan LOT NO. 12-19 & Pts. 13-18

ACQUIRED FROM Edward DeBruce Vacant, level lot that is
ON April 2, 1984 buildable. Selling to adjoining
property owner. Possible build.

T.D.B.V. 14 PAGE 241 T.S.# 37

WARD 5 BLOCK 10-R LOT 119
Hand money was paid November 11, 1986

(D)

LOT <u>12.68</u> X <u>60</u>	Hazel Sales	\$300.00
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LOCATION 2536 1/2 Elba Street

PLAN LOT NO.

ACQUIRED FROM Mose Wright, Frederick Stanford, Delia Bunyon,
Faith L. Jobes

ON October 7, 1985

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

T.D.B.V. 14 PAGE 367 T.S.# 162

WARD 5 BLOCK 10-M LOT 126
Hand money was paid November 3, 1986

(E)

LOT 22 X avg. X 95.07 X 23.77 Harold C. Tinker & Pearl \$750.00
Tinker, his wife

LOCATION 2508 Wyandotte Street Rr.

PLAN Allequippa Place Plan LOT NO. 32

ACQUIRED FROM Steel Town Corporation; E.M. Goldton

ON October 7, 1985

T.D.B.V. 14 PAGE 371 T.S.# 194

WARD 5 BLOCK 11-D LOT 124
Hand money was paid November 7, 1986

(E) Continued

LOT 24 X 90.51

LOCATION 2510 Wyandotte Street

PLAN LOT NO.

ACQUIRED FROM William & Carrie Ford

ON June 26, 1962

T.D.B.V. 9 PAGE 405 T.S.# 173

WARD 5 BLOCK 11-D LOT 125

(F)

LOT 30 X 100 Fred H. Trowery \$300.00

LOCATION 1355 Montezuma Street

PLAN J.F. Sweeney Plan LOT NO. 17

ACQUIRED FROM Tiger Realty Corp.; Realty Tax & Service

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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ON July 18, 1983

Lot is not large enough for
building-Selling to adjoining owner.

T.D.B.V. 14 PAGE 112 T.S.# 264

WARD 12 BLOCK 173-E LOT 99
Hand money was paid November 10, 1986

(I)

LOT 25.02 X avg. 188

Donald F. Martin & Virginia M.
Martin, Continued

LOCATION 806 Ensign Avenue
P.B.V. 11, Page 22

PLAN Zimmerman Park Plan LOT NO. 39

ACQUIRED FROM Willie T. McCullough

ON June 7, 1948

T.D.B.V. 5 PAGE 501 T.S.# 1689

WARD 18 BLOCK 34-S LOT 61

(J)

Irrig. LOT 25 X 175 X 3

Claude F. Funk & Lillian I. \$800.00
Funk, his wife.

LOCATION 1141 Troyhill Road

PLAN LOT NO.

ACQUIRED FROM Armelia Bruecken

2 lots-steep downhill slope. Will
require a variance & site
preparation before use.

ON June 2, 1975

T.D.B.V. 13 PAGE 90 T.S.# 5302

WARD 23 BLOCK 24-L LOT 29
Hand money was paid Oct. 31, 1986

(J) Continued

LOT 25 X avg. 78.23

LOCATION 1139 Troyhill Road

PLAN LOT NO.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
ACQUIRED FROM <u>Leo Snyder</u>		
ON <u>June 2, 1975</u>		
T.D.B.V. <u>13</u> PAGE <u>89</u> T.S.# <u>5303</u>		
WARD <u>23</u> BLOCK <u>24-L</u> LOT <u>30</u>		
(K)		
A 2 sty. brk. ven. hse. & gar		
LOT <u>25</u> X <u>100</u>	Theresa Ann McGee	\$20,000.00
LOCATION <u>2234 Walton Avenue</u>		
PLAN <u>Inglewood Gardens Plan</u> LOT NO. <u>113</u>		
ACQUIRED FROM <u>Regis & Kathleen G. Lowney (W)</u>		

ON October 7, 1985

T.D.B.V. 15 PAGE 30 T.S.# 1938

WARD 32 BLOCK 95-K LOT 187

Hand money was paid November 6, 1986

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1122. RESOLUTION transferring the sum of \$10,000.00 Ten Thousand Dollars, From Code Account No. 1167, Index Code Number 116707, Wages, Regular Employees, Department of Environmental Services, To Code Account No. 1160-1, Index Code Number 116012, Premium Pay, Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and he is hereby, authorized to transfer the sum of (\$10,000.00), Ten Thousand Dollars, from Code Account No. 1167, Index Code 116707, Wages, Regular Employees, Department of Environmental Services to Code

Account No. 1160-1, Index Code No. 116012, Premium Pay, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 15, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1123. RESOLUTION transferring \$70,000.00 from Code Account 1977 (197707), Utilities to Code Account 1978 (197806), Chemicals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$70,000.00 from Code Account 1977 (197707), Utilities to Code Account 1978, (197806), Chemicals, Purification and Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1124. RESOLUTION transferring \$10,000.00 from Code Account 1922 (192203), Miscellaneous Services, Administration Division to Code Account 1974 (197400), Repairs, Purification and Pumping Division.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$10,000.00 from Code Account 1922 (192203), Miscellaneous Services, Administration Division to Code Account 1974 (197400), Repairs, Purification and Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1125. RESOLUTION transferring the sum of Two Hundred Thousand Dollars (\$200,000.00) from Code Account 1400, Index Code (140004)-Public Safety Administration Salaries & Wages to Code Account 1443, Index Code (144303)-Police Salaries & Wages, Bureau of Police, Department of Public Safety. This transfer is necessary to cover Police Payroll for the remainder of 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Two Hundred Thousand Dollars (\$200,000.00) from Code Account 1400, Index Code (140004)-Public Safety Administration Salaries & Wages to Code Account 1443, Index Code (144303), Police Salaries & Wages, Bureau of Police, Department of Salaries & Wages, Bureau of Police, Department of Public Safety. This transfer is necessary to cover Police Payroll for the remainder of 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1126. RESOLUTION transferring the sum of Fifty-Thousand Dollars (\$50,000.00) from Code Account 1400, Index Code (140004)-Public Safety Administration Salaries & Wages to Code Account 1470-9, Index Code (147090), Firemen Worker's Compensation, Bureau of Fire, Department of Public Safety. This transfer is necessary to cover Worker's Compensation Payroll for the remainder of 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Fifty-Thousand Dollars (\$50,000.00) from Code Account 1400, Index Code (140004)-Public Safety Administration Salaries & Wages to Code

Account 1470-9, Index Code (147090)-Firemen Worker's Compensation, Bureau of Fire, Department of Public Safety. This transfer is necessary to cover Worker's Compensation payroll for the remainder of 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1127. RESOLUTION transferring the sum of Thirty-Thousand Dollars (\$30,000.00) from Code Account 1400, Index Code (140004)-Public Safety Administration Salaries & Wages to Code Account 1402-9, Index Code (140293)-Administration Workmen's Compensation, Bureau of Administration, Department of Public Safety. This transfer is necessary to cover Workmen's Compensation payroll for the remainder of 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Thirty-Thousand Dollars (\$30,000.00) from Code Account 1400, Index Code (140004)-Public Safety Administration Salaries and Wages to Code Account 1402-9, Index Code (140293)-Administration Workmen's Compensation, Bureau of Administration, Department of Public Safety. This transfer is necessary to cover Workmen's Compensation payroll for the remainder

of 1986.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1128. RESOLUTION providing for the issuance of a warrant in favor of the Greater Pittsburgh Chamber of Commerce, Three Gateway Center, Pittsburgh, Pennsylvania 15222, in the amount of \$1,000.00 in payment for participation of Mina Gerall in the Leadership Pittsburgh Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,000.00 in favor of the Greater Pittsburgh Chamber of Commerce, Three Gateway Center, Pittsburgh, Pennsylvania 15222 in payment for the participation of Mina Gerall of the Mayor's Office in the Leadership Pittsburgh Program. Said warrant is chargeable to and payable from Code Account 1017 (101709), Miscellaneous Services, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1129. RESOLUTION Providing for the issuance of a \$1,123.26 warrant in favor of American Rent A Ride, Inc. in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,123.26 warrant in favor of American Rent A Ride, Inc., P.O. Box 51, Boston Pennsylvania, 15135 in full settlement of claim for automobile damage on August 7, 1986, charging same to Code Account No. 46, Judgments.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1130. RESOLUTION providing for the issuance of a \$1,500.00 warrant in favor of Kevin Arthur King in settlement of claim for automobile damage and missing personal articles providing for

the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,500.00 warrant in favor of Kevin Arthur King, 6 Dorchester Drive, Windsor, Connecticut, 06095 in full settlement of claim for automobile damage and missing articles at the City Auto Pound on September 8, 1986, charging same to Code Account No. 46, Judgments.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1131. RESOLUTION Providing for the issuance of a \$1,042.50 warrant in favor of Richard S. and Sandra Hanson in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,042.50 warrant in favor of Richard S. and Sandra Hanson, 6501 Bartlett Street, Pittsburgh, Pennsylvania 15217 in full settlement of claim for sidewalk damage

by City tree roots, charging same to Code Account No. 46, Judgments.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1132. RESOLUTION providing for the issuance of a Warrant to Gladys Koch, in the amount of \$7,000.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gladys Koch, c/o Ira C. Houck, Jr., Esq., 1420 Grant Building, Pittsburgh, PA 15219, in the sum of \$7,000.00, in full settlement of the lawsuit at No. 10549-1985, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident involving a City refuse truck with a PAT bus on March 5, 1984, and charge the same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1133. RESOLUTION Providing for the issuance of a Warrant to Anna Weakland, in the amount of \$16,500.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anna Weakland, c/o Clyde T. MacVay, Esq., 711 Frick Building, Pittsburgh, PA 15219, in the sum of \$16,500.00, in full settlement of the lawsuit at GD 84-9338, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an incident involving a City refuse truck with a PAT bus on March 5, 1984, and charge the same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1134. RESOLUTION providing for the issuance of a Warrant to Port Authority of Allegheny County, in the amount of \$77,098.31 in full settlement of claim for damages, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Port Authority of Allegheny County, c/o Charles B. Gibbons, Esquire, 40th Floor, One Oxford Center, Pittsburgh, PA 15219, in the sum of \$77,098.31, in full settlement of the lawsuit at No. GD84-17334, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident involving a City refuse truck with a PAT bus on March 5, 1984, and charge the same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1135. RESOLUTION Providing for the issuance of a \$1,510.61 warrant in favor of William D. Black in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,510.61 warrant in favor of William D. Black, 903 Center Street, Pittsburgh, Pennsylvania 15221 in full settlement of claim for automobile damage by a Department of Parks and Recreation vehicle on September 25, 1986 at Mount Pleasant Road, charging same to Code Account No. 46, Judgments.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1136. RESOLUTION providing for the issuance of a \$1,177.12 warrant in favor of Robert Silbaugh in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,177.12 warrant in favor of Robert Silbaugh, 251 Dilworth Street, Pittsburgh, Pennsylvania, 15211 in full settlement of claim for automobile damage by a Bureau of Refuse vehicle on October 10, 1986 on Smallman Street, charging same to Code Account No. 46, Judgments.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1137. RESOLUTION providing for the issuance of a Warrant in the amount of \$75,000.00, payable to Helen E. Shealey and William E. Shealey, c/o Richard B. Kronz, Esquire, 1111 Manor Building, Pittsburgh, PA 15219, and Joseph B. Breman, 300 Grant Building, Pittsburgh, PA 15219 in full settlement of a claim arising as a result of the death of Kevin Westley Shealey and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$75,000.00 payable to Helen E. Shealey and William E. Shealey c/o Richard P. Kronz, Esquire, 1111 Manor Buiding, Pittsburgh, PA 15219, and Joseph B. Breman, Esquire, 300 Grant Building, Pittsburgh, PA 15219 in full settlement of the lawsuit at No. GD83-9605 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from the death of Kevin Westley Shealey on July 13, 1982, at the Kennard Pool, Reed and Kirkpatrick Streets, Pittsburgh, PA and charge the same to Code Account No. 46, Judgments, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1138. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$55,000.00 in full settlement of a claim for personal injuries by Shawn Schaffman, a minor by Ronald Schaffman, his father and natural guardian, Staci Schaffman, a minor, by Ronald Schaffman, her father and natural guardian, Ronald Schaffman, in his own right and Valerie Schaffman, his wife and providing for the payment thereof as set forth in an order of Court issued by the Court of Common Pleas.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount of \$55,000.00 in the amounts set forth in an Order of Court to be issued by the Court of Common Pleas of Allegheny County to Shawn Schaffman, a minor by Ronald Schaffman, his father and natural guardian, Staci Schaffman, a minor, by Ronald Schaffman, her father and natural guardian, Ronald Schaffman, in his own right and Valerie Schaffman, his wife and James B. Cole, Esquire, their attorney, 2100 Law & Finance Building, Pittsburgh, PA 15219, in full settlement of a lawsuit at No. GD84-14199 in the Court of Common of Allegheny County, Pennsylvania, Civil Division, arising from an accident involving a collision of the

amusement known as the Zoo train at the City of Pittsburgh Zoo on June 10, 1984, causing injuries to the minor plaintiffs and Valerie Schaffman, and charge the same to Code Account No. 46, Judgments.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1139. RESOLUTION providing for the issuance of a warrant in favor of Sanitary Systems Service, Inc. in the amount of Eight Hundred Thirty Six Dollars and Seventeen Cents (\$836.17) in payment for services rendered at the Lincoln Place Pump Station and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sanitary Systems Service, Inc. in the amount of Eight Hundred Thirty Six Dollars and Seventeen Cents (\$836.17) in payment for services rendered at the Lincoln Place Pump Station, without previous authority of law, chargeable to and payable from Code Account 1612-1, Repairs, Index Code 161216.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1140. RESOLUTION providing for the issuance of a warrant in favor of Middle States Construction Company (John R. Daley, President) in the amount of \$28,575.00 in payment of Extra Work, being in addition to the original contract price of \$5,698,500.00 on Controller's Contract No. 26815, furnished for the benefit of the City in connection with the Reconstruction of the Bloomfield Bridge-Phase III; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Middle States Construction Company (John P. Daley, President) in the amount of \$28,575.00, in payment of Extra Work, being in addition to the original contract price of \$5,698,500.00 on Controller's Contract No. 26815, furnished for the benefit of the City in connection with the Reconstruction of the Bloomfield Bridge-Phase III charging the same to the Bloomfield Bridge Trust Fund, Index Code # 250225.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1141. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$26,260.00 in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company (Converse Branscome, Jr., President) in the amount of \$26,260.00, in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Reconstruction of the Pennsylvania Avenue Bridge charging the same to the Pennsylvania Avenue Bridge Trust Fund, Index Code # 253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1142. RESOLUTION providing for the issuance of a warrant in favor of Thomas A. Mekis & Sons, Inc. (Kenneth L. Wolf, Vice President) in the amount of \$5,386.08 in payment of Extra Work, being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Reconstruction of the Baum Boulevard Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis & sons, Inc. (Kenneth L. Wolf, Vice President) in the amount of \$5,386.08, in payment of Extra Work, being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Reconstruction of the Baum Boulevard Bridge charging the same to the Baum Boulevard Bridge Trust Fund, Index Code # 250217.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1143. RESOLUTION authorizing the periodic issuance of warrants in favor of the Commonwealth of Pennsylvania to pay the City of Pittsburgh JTPA Program Share of the statewide on-line computer system cost for the period July 1, 1986 through June 30, 1987. The total of the warrants will not exceed thirty-five thousand two-hundred ninety-nine dollars (\$35,299.00).

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign periodic warrants, upon notification from the Director of the Department of Personnel and Civil Service Commission, in favor of the Commonwealth of Pennsylvania, to pay the City of Pittsburgh JTPA Program Share of the statewide on-line computer system cost for the period July 1, 1986 through June 30, 1987. The total of the warrants will not exceed thirty-five thousand two-hundred ninety-nine dollars (\$35,299.00), chargeable to and payable from the JTPA-1 Trust Fund, federal funds, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1144. RESOLUTION providing for the issuance of a warrant to Emma Meskunas, c/o Samuel R. Scullo, Esquire, 1706 Law & Finance Building, Pittsburgh, PA 15219, in the amount of \$1,480.88 in full settlement of a claim for injuries sustained and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Emma Meskunas, c/o Samuel R. Scullo, Esquire, 1706 Law & Finance Building, Pittsburgh, PA 15219, in the amount of \$1,480.88 in full settlement of the lawsuit at No. GD82-12433 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injury sustained when Plaintiff's foot was caught in a loose board on the boardwalk parallel to Bauldauf Street in the City of Pittsburgh causing her to fall, and charge the same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1145. RESOLUTION Providing for the issuance of a warrant in favor of Spiniello Construction Company (Charles DiNardo, Vice President) in the amount of \$2,015.50 in payment of Extra Work,

being in addition to the original contract price of \$208,292.50 on Controller's Contract No. 27831, furnished for the benefit of the City in connection with the Repaving of Penn Avenue-Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company (Charles DiNardo, Vice President) in the amount of \$2,015.50, in payment of Extra Work, being in addition to the original contract price of \$208,292.50 on Controller's Contract No. 27831, furnished for the benefit of the City in connection with the Repaving of Penn Avenue-Phase I charging the same to Code Account PW 83-17, 4-13-25-0753-83, Index Code No. 303958.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1146. RESOLUTION repealing Resolution No. 1036 of 1986, effective November 24, 1986, entitled, "Transferring \$17,185.37 in appropriations from Capital Budget Project PR86-02, 4-10-10-0002-86, Index Code 320895, Resurfacing of Park Roads to Project PR86-04, 4-10-15-0008-86, Index Code 322875, Play Equipment in the Department of Parks and

Recreation", is hereby repealed.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 1036 of 1986, effective
November 24, 1986 which presently reads
as follows:

"The City Controller is hereby
authorized and directed to transfer
Seventeen Thousand One Hundred
Eighty Five Dollars and Thirty Seven
Cents (\$17,185.37) in appropriations
from Capital Budget Project PR86-
02, 4-10-10-0002-86, Index Code
320895, Resurfacing of Parks Roads
to Project PR86-04, 4-10-15-0008-
86, Index Code 322875, Play
Equipment in the Department of
Parks and Recreation",

is hereby repealed.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1147. RESOLUTION further
amending Resolution No. 1283 of 1985,
as amended, entitled, "Resolution
adopting and approving the 1986 Capital
Budget and the 1986 Community
Development Block Grant Program; and
approving the 1986 through 1991 Capital
Improvement Program, "by increasing a
line item, and by decreasing a line item.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 1283 of 1985, as
amended, which presently reads as per
Attachment 1 is hereby amended to read
per Attachment 2.

SECTION 2. In all other respects,
Resolution No. 1283 of 1985, as
amended, remains unchanged and in full
effect.

ATTACHMENT 1

EXHIBIT 1

<u>PROJECT</u>	<u>TOTAL COST</u>	<u>PRIOR YEARS FUNDS ENCUMBERED OR SPENT</u>	<u>PRIOR YEARS FUNDS AVAILABLE AS OF 9-30-85</u>	<u>NEW PROJECT AUTHORIZATION 1986</u>
PR 86-02 Resurfacing of Park Roads 4-10-10-0002-86 Index Code 320895	\$475,000	- 0 -	- 0 -	\$100,000 NPA
PR 86-04 Play Equipment 4-10-16-0008-86 Index Code 322875	\$449,982	\$49,353 EPA-81	\$ 109 EPA-82 \$24,891 EPA-82	\$50,000 NPA \$ 647 EPA-81
		\$24,982 EPA-83 \$25,000 EPA-84 \$25,000 EPA-85		

DEPARTMENT OF PARKS AND RECREATION SUMMARY ACCOUNT

<u>TOTAL COST</u>	<u>PRIOR YEARS FUNDS ENCUMBERED OR SPENT</u>	<u>PRIOR YEARS FUNDS AVAILABLE AS OF 9-30-85</u>	<u>NEW PROJECT AUTHORIZATION 1986</u>
\$5,891,071	\$1,455,315	\$480,756	\$680,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1148. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for consulting services to assist the City of Pittsburgh in acquiring State Assistance and fundings and to work with various agencies of government for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$25,000.00, payable from Code Account No. 1017, Index Code No. 101709, Miscellaneous Services, Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements with a consultant or consultants for consulting services to assist the City of Pittsburgh in acquiring State assistance and fundings, and to work with various agencies of government for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$25,000.00, payable from Code Account No. 1017, Index Code 101709, Miscellaneous Services, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1149. RESOLUTION Providing for an Agreement or Agreements with a Consultant or Consultants for consulting services to assist the City of Pittsburgh as a Washington, D.C. liaison and to work

with various agencies of government for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$25,000.00, payable from Code Account No. 1017, Mayor's Office, Miscellaneous Services, Index Code No. 101709.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into an agreement or agreements with a consultant or consultants for consulting services to assist the City of Pittsburgh as a Washington, D.C. liaison and to work with various agencies of government for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$25,000.00, payable from Code Account No. 1017, Mayor's Office, Miscellaneous Services, Index Code No. 101709.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1150. RESOLUTION authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into Agreements in individual amounts of Ten Thousand (\$10,000.00) or less with various performers, instructors, artists and other persons with specialized skills in connection with the Department's various recreational and instructional programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 1987, are hereby authorized to enter into an agreement/agreements, in form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with various performers, instructors, artists, and other persons with specialized skills in connection with the Department's various recreational and instructional programs.

SECTION 2. Funds for said agreement/agreements shall be payable from the following Code Accounts:

Bureau of Administration Code Accounts

1801 Miscellaneous Services, Index Code 180109
ATF Aviary Trust Fund, Index Code 250209
PCTF Phipps Conservatory Trust Fund, Index Code 253153

Bureau of Recreational Activities Code Accounts

1833 Concerts, Index Code 183301
1837 City-Wide Events, Index Code 183707
1838 Miscellaneous Services, Index Code 183806
1843 Senior Citizens Program, Index Code 184309
1844 Special Populations Programs, Index Code 184408
SPPTF Special Parks Programs Trust Fund, Index Code 254359

Pittsburgh Zoo

1852 Miscellaneous Services, Index Code 185207
PZMTF Pittsburgh Zoo Membership Trust Fund

Bureau of Maintenance Code Accounts

FPTP Frick Park Trust Fund, Index Code 252304

The Controller is hereby authorized and directed to encumber the funds for each agreement upon execution of individual agreements which specify the code account from which funds for each agreement shall be paid.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1151. RESOLUTION Providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Meadow Street Bridge; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with a Consultant or Consultant(s) for Engineering Services in connection with the In-Depth Inspection of the Meadow Street Bridge at a cost not to exceed \$35,000.00 chargeable to and payable from Code Account EC 86-10, 4-13-05-0001-86, Index Code No. 306027.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania, or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-10, 4-13-05-0001-86, Index Code No.

306027.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1152. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Shadeland Avenue Bridge; providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Shadeland Avenue Bridge at a cost not to exceed \$85,000.00 chargeable to and payable from Code Account EC 86-10, 4-13-05-0001-86, Index Code No. 306027.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf

of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania, or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-10, 4-13-05-0001-86, Index Code No. 306027.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1153. RESOLUTION authorizing the Mayor and Director of Finance to enter into a professional services agreement or agreements with a professional services contractor to conduct field surveys to ascertain the completeness and accuracy of City wage tax data files at a total cost not to exceed twenty five thousand dollars (\$25,000.00) chargeable to and payable from Code Account 10, Accounts Payable Prior Years, Index Code 001008.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance are hereby

authorized to enter into a professional services agreement or agreements with a professional services contractor to conduct neighborhood field surveys to ascertain the completeness and accuracy of the City's wage tax data files at a total cost not to exceed twenty five thousand dollars (\$25,000.00) chargeable to and payable from Code Account 10, Accounts Payable Prior Years, Index Code 001008.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1154. RESOLUTION authorizing the Director of the Department of Public Safety to enter into an Agreement or Agreements for services and materials to conduct a Public Service Campaign for the purposes of promoting the City's non-emergency telephone number at a cost not to exceed \$2,000.00 chargeable to and payable from the Department of Public Safety Third Party Payers Trust Fund, BPSTFP, Index Code 251959.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Safety is hereby authorized to enter into an Agreement or Agreements for services and materials to conduct a Public Service Campaign for the purposes of promoting the City's non-emergency telephone number at a cost not to exceed \$2,000.00 chargeable to

and payable from the Department of Public Safety Third Party Payers Trust Fund; BPSTPP, Index Code 251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1155. RESOLUTION repealing Resolution # 195, effective March 19, 1986, entitled "Providing for a Contract or Contracts, or use of existing Contracts for the Renovation of Senior Citizen Centers, including but not limited to Cowley and Perry South; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution # 195, effective March 19, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or use existing Contracts for the Renovation of Senior Citizens Centers, including but not limited to Cowley and Perry South, at a cost not to exceed \$248,500.00, chargeable to and payable from Code Account EC 86-66, 4-13-74-

1748-86, Index Code # 323188.

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1156. RESOLUTION further amending Resolution No. 1218, effective December 31, 1979, as amended by Resolution No. 78, effective February 22, 1980, as amended by Resolution No. 430, effective June 6, 1984, as amended by Resolution No. 990, effective November 20, 1984, as amended by Resolution No. 17, effective February 6, 1985, as amended by Resolution No. 1262, effective December 31, 1985, entitled "A Resolution providing for a contract or contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Sixth Avenue to Twelfth Street; and providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation," by increasing the total project allocation by \$97,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1218, effective December 31, 1979, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Swindell Rust (Gray S. Rind, General Manager), and the Environmental Planning and Design (Paul D. Wolfe, Partner), for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Sixth Avenue to Twelfth Street, at a total cost not to exceed \$968,633.92 chargeable to and payable from the following Code Accounts:

PW 79-05	4-13-01-0131-79	Liberty Design Index Code # 300855	\$150,000.00
PW 79-07	4-01-01-0137-79	Grant Street-Fort Pitt to Liblerty Ave. Design	40,000.00
PW 77-07	4-01-01-0132-77	Grant Street-Liberty Avenue	84,779.94
PW 76-44	4-01-01-0137-76	Grant Street-Fort Pitt to Liberty	272,853.98
PW 83-06	4-13-01-0137-83	Grant Street-Liberty Avenue Index Code # 301002	<u>\$421,000.00</u>
		TOTAL	\$968,633.92

is hereby amended to read as follows:

"The Mayor and the Director fo the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Swindell Rust (Gray S. Rind, General Manager), and the Environmental Planning and Design (Paul D. Wolfe, Partner), for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Sixth Avenue to Twelfth Street, at a total cost not to exceed \$1,065,633.92 chargeable to and payable from the following Code Accounts:

PW 79-05	4-13-01-0131-79	Liberty Design Index Code # 300855	\$150,000.00
PW 79-07	4-01-01-0137-79	Grant Street-Fort Pitt to Liblerty Ave. Design	40,000.00
PW 77-07	4-01-01-0132-77	Grant Street-Liberty Avenue	84,779.94

PW 76-44	4-01-01-0137-76	Grant Street-Fort Pitt to Liberty	272,853.98
PW 83-06	4-13-01-0137-83	Grant Street-Liberty Avenue Index Code # 301002	<u>\$518,000.00</u>
		TOTAL	\$1,065,633.92

SECTION 2. In all other respects, Resolution No. 1218, effective December 31, 1979, as amended, remains unchanged and in full force and effective.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1157. RESOLUTION amending Resolution # 954, effective 11/3/86, entitled, "Providing for a Contract or Contracts for the Rehabilitation of the Charles Anderson Bridge over Boundary Street; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof," by reducing the total construction costs by \$5,000.00, and by providing for an Agreement with the B & O Railroad for flagmen services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution # 954, effective 11/3/86, which presently reads as follows:

"Section 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Charles Anderson Bridge over Boundary Street at a cost not to exceed \$2,727,000.00 chargeable to and payable from Code Account EC 86-12, 4-13-05-0452-86, Index Code No. 302562.

Section 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

Section 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-12, 4-13-05-0452-86, Index Code No. 302562."

is hereby amended to read as follows:

Section 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Charles Anderson Bridge over Boundary Street at a cost not to exceed \$2,722,000.00 chargeable to and payable from Code Account EC 86-12, 4-13-05-0452-86, Index Code No. 302562.

Section 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

Section 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-12, 4-13-05-0452-86, Index Code No. 302562.

Section 4. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby

authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the B & O Railroad for flagmen services in connection with the Rehabilitation of the Charles Anderson Bridge, at a cost not to exceed \$5,500.00, chargeable to and payable from Code Account EC 86-12, 4-13-05-0452-86, Index Code No. 302562.

Section 5. The total aggregate amount of this Resolution will not exceed \$2,727,000.00.

SECTION 2. In all other respects, Resolution # 954, effective 11-3-86, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1158. RESOLUTION providing for the entering of a Contract or Contracts or the use of existing Contract or Contracts for the purchase of uniforms for Firefighters of the City of Pittsburgh, Department of Public Safety, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, and to award and enter into a

Contract or Contracts or the use of existing contracts in form approved by the City Solicitor to purchase uniforms for the Firefighters of the City of Pittsburgh. The total cost shall not exceed six hundred thousand dollars (\$600,000.00) chargeable to and payable from Code Account (1402) Index Code (140202), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1159. RESOLUTION providing for a contract or contracts, or use of existing contracts, for the Renovation to Cowley Goettman Recreation and Senior Citizen Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the renovation to Cowley Goettman Recreation and Senior Citizen Center at a cost not to exceed \$420,000.00, chargeable to and payable from the following Code Accounts:

EC 86-66	4-13-74-1748-86 Index Code† 323188	\$140,000.00
CDEC 86-42	4-13-66-1300-86-318-86-13 Index Code† 433342	<u>\$280,000.00</u>
		\$420,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1160. RESOLUTION Providing for a Contract or Contracts, or use of existing contracts, for the Renovation of Mary Schenley Fountain Area of Schenley Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Renovation of Mary Schenley Fountain Area of Schenley Park at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 85-28, 4-13-60-1290-85, Index Code # 322677.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1161. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts for repairs at various park facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for repairs at various park facilities at a cost not to exceed \$53,000.00, chargeable to and payable from Code Account EC 86-59, 4-13-74-0002-86, Index Code # 323022.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1162. RESOLUTION Granting unto Sidney Properties Associates, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, encroachments on a portion of the sidewalk of Sidney Street and Wrights Way in the 6th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Sidney Properties Associates, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use at their own cost and expense, encroachments on a portion of the sidewalk of Sidney Street and Wrights Way in the 6th Ward of the City

of Pittsburgh.

The encroachments to be constructed by virtue of this Resolution shall be located as follows:

Along Sidney Street, front of the building

1. Handicapped ramp 4'6" x 23'.
2. Pavillion - 16' square.
3. Four corner piers, two foot square (two piers encroach 4'10" in sidewalk.
4. 2'9" planter length of the building with benches.
5. Five trees planted along the curb in Wrights Way. One underground vault in Wrights Way 14" wide, 15' deep.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-153 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The encroachments herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Ron and Denise Daugherty shall thereafter maintain and repair said deck at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 3. The encroachments herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Sidney Properties Associates, shall thereafter maintain and repair said encroachments at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon

the express condition that the City of Pittsburgh, without liability reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council, to the said Sidney Properties Associates, their successors or assigns, to that effect and that the said Grantee shall, when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. The Sidney Properties Associates, their successors and assigns, shall be responsible for and shall assume all liability, either of said Sidney Properties Associates or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachments and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Sidney Properties Associates, for themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Sidney Properties Associates, shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within one hundred twenty (120) days after its approval, the said Sidney Properties Associates, their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by the said Sidney Properties Associates.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1163. RESOLUTION amending Resolution No. 662 of 1986 approved July 30, 1986 and effective August 4, 1986 entitled "Providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania in connection with the Job Training for General Assistance (GA) Welfare Recipients Program funded through the Commonwealth of Pennsylvania General Fund; providing for the execution of a Grant Contract; authorizing the City of Pittsburgh to enter into agreements in conjunction with the Job Training for General Assistance (GA) Welfare Recipients Program; providing for the required assurances; and providing for the deposit of funds into the Job Training Partnership Act (JTPA) bank account", by increasing the amount available for subcontractor agreements by \$100,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 7 which currently reads as follows:

"SECTION 7. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job readiness training, job search assistance, job development, financial and personal counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, pre-apprenticeship

programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the costs thereof in order to support, implement, and administer the Job Training for General Assistance (GA) Welfare Recipients Program. Said agreement or agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed one hundred thousand (\$100,000.00) dollars, chargeable to and payable from the JTPA-1 (260307) and/or the JTPA-2 (260356) Trust Funds, federal funds", is hereby amended to read:

"Section 7. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job readiness training, job search assistance, job development, financial and personal counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the costs thereof in order to support, implement, and administer the Job Training for General Assistance (GA) Welfare Recipients Program. Said agreement or

agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed two hundred thousand (\$200,000.00) dollars, chargeable to and payable from the JTPA-1 (260307) and/or the JTPA-2 (260356) Trust Funds, federal funds."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1164. RESOLUTION AUTHORIZING THE SUBMISSION OF ENTERPRISE DEVELOPMENT APPLICATIONS WITH THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF COMMUNITY AFFAIRS FOR FINANCIAL ASSISTANCE AND AREA DESIGNATION.

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs has monies available for use in planning and executing enterprise development area; and

WHEREAS, in 1983 the Pennsylvania Department of Community Affairs designated the Lower North Side and East Liberty as Enterprise Development areas; and allocated \$250,000 for those areas; and

WHEREAS, in 1985 these areas were again designated and allocated \$550,000; and

WHEREAS, in 1986 these areas were again designated and allocated \$450,000; and

WHEREAS, it would be advantageous for the City of Pittsburgh to be eligible for additional State financial assistance by continuing to designate certain enterprise zones and submitting applications for approval.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of Pittsburgh submit Enterprise Zone Program Applications for Financial Assistance for East Liberty and the Lower North Side to the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1165. RESOLUTION authorizing the submission of an Enterprise Zone Planning Application with the Commonwealth of Pennsylvania Department of Community Affairs for planning assistance and interim designation.

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs is requesting grant proposals for interim designation and planning grants

for new Enterprise Zone areas; and

WHEREAS in 1983 the Pennsylvania Department of Community Affairs designated the Lower North Side and East Liberty as Enterprise Development Areas; and

WHEREAS, it would be advantageous for the City of Pittsburgh to be eligible for additional state assistance in economic development through the Enterprise Zone Program; and

WHEREAS, there are opportunities for business development, job creation and economic development in the proposed Hill District and Lawrenceville Enterprise Zones.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of Pittsburgh submit an Enterprise Zone Program Application for planning assistance and interim designation for the Hill District and Lawrenceville to the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1166. RESOLUTION authorizing and directing the Mayor of the City of Pittsburgh and the Directors of the Departments of Finance and Parks and Recreation, to enter into a limited partnership with the County of Allegheny for the ownership, management, and maintenance of the Pittsburgh Zoo, the Pittsburgh Aviary, and the Phipps Conservatory.

WHEREAS, the cost to the City of Pittsburgh taxpayers for the debt service and operation of the Zoo, Aviary, and the Conservatory, is about 2.4 million dollars per year; and,

WHEREAS, for too long, City residents, who also pay County taxes, have shouldered the costs of these regional facilities, while about two-thirds of all the patrons of the Zoo, Aviary, and the Conservatory, are non-city residents who do not contribute to the maintenance of these cultural amenities, except for the admission fee paid at the gate; and,

WHEREAS, the County of Allegheny must recognize its responsibility to lend financial support to these regional facilities because of the benefit to County residents as well as the fact that the County will again have a substantial surplus large enough to offer its employees a generous raise; and,

WHEREAS, the City and County are in a Mexican Standoff because the County Commissioners know that the City has no intention to abandon and dismantle these wonderful regional facilities;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City

of Pittsburgh and the Directors of the Departments of Finance and Parks and Recreation, are hereby authorized and directed to enter into a limited partnership with the County of Allegheny for the ownership, management, and maintenance of the Pittsburgh Zoo, the Pittsburgh Aviary, and the Phipps Conservatory which will provide for an equal sharing of all costs and revenues between the two governments and an equalizing of the City and non-city resident admission charge.

SECTION 2. In any agreement or agreements effecting the limited partnership outlined in Section 1, the City shall, as a limited partner, continue to supply all water and the maintenance on water and sewer lines for the Zoo, the Aviary, and the Conservatory.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1167. RESOLUTION authorizing and directing the City Controller to create a Special Trust Fund, to be designated as the Microfilm Permit Plans Trust Fund, for the Deposit of Fees paid by Bureau of Building Inspection Permit Applicants to cover costs associated with the microfilming of plans, and authorizing the use of the funds deposited therein for any and all expenses associated with microfilming of said plans.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a special trust fund, to be designated as the Microfilm Permit Plans Trust Fund, into which trust fund there shall be deposited any and all fees paid by Bureau of Building Inspection permit applicants for each page of plans which are submitted. The monies deposited in such trust fund shall be used by the Bureau of Building Inspection to cover any and all expenses associated with the microfilming of plans which are submitted to the Bureau of Building Inspection for permit purposes.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1168. RESOLUTION AMENDING SECTIONS 549.02(j), 549.06(b), 549.06(a), 549.07(a), of Ordinance 30 of 1981, Effective 9-22-81, which established the Residential Parking Permit Program, so as to change definitions and departmental responsibilities.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Ordinance 30 of 1981 which presently reads as follows:

549.02

DEFINITIONS

(j) "Parking Permit Officer" means the Director of the Department of Public Works.

549.05

DESIGNATION PROCESS

(b) Within thirty (30) days of the completion of the study, the City Planning Commission shall hold a public hearing or hearings on the subject of the eligibility of residential area under consideration for residential permit parking. Such hearing or hearings shall be conducted for the purpose of ascertaining the boundaries of the proposed residential parking area as well as appropriate time limitation on parking in the period of the day for its application. The parking management plan to be submitted at these hearings to solve identified parking problems shall define residential parking permit program boundaries and other elements to such a program. This plan shall be approved by the Director of the Department of Public Works.

549.06

RECOMMENDATION OF CITY PLANNING COMMISSION

(a) Within sixty (60) days of the completion of the hearings conducted with regard to a particular residential area, the City Planning Commission shall recommend by written report to Council, based upon the record of such hearing and the studies performed, whether to designate the residential area under consideration as a residential permit parking area. Such report shall also include the recommendation of the Department of Public Works.

549.07

ISSUANCE OF PARKING PERMITS

(a) Parking permits shall be issued by the group or agency designated by the Department of Public Works or Parking Permit Officer. No more than one (1) parking permit shall be issued to each motor vehicle for which application is made. The Parking Permit Officer is authorized to issue such rules and regulations not inconsistent with this chapter governing the manner in which the person shall qualify for parking permits.

SECTION 2.

Is hereby amended to read as follows:

549.05

DESIGNATION PROCESS

(b) Within thirty (30) days of the completion of the study, the City Planning Commission shall hold a public hearing or hearings on the subject of the eligibility of residential area under consideration for residential permit parking. Such hearing or hearings shall be conducted for the purpose of ascertaining the boundaries of the proposed residential parking area as well as appropriate time limitation on parking in the period of the day for its application. The parking management plan to be submitted at these hearings to solve identified parking problems shall define residential parking permit program boundaries and other elements to such a program. This plan shall be approved by the Director of the Department of Public Works.

549.06

RECOMMENDATION OF CITY PLANNING COMMISSION

(a) Within sixty (60) days of the completion of the hearings conducted with regard to a particular residential area, the City Planning Commission shall recommend by written report to Council, based upon the record of such hearing and the studies performed, whether to designate the residential area under consideration as a residential permit parking area. Such report shall also include the recommendation of the Department of Public Works.

549.07

ISSUANCE OF PARKING PERMITS

(a) Parking permits shall be issued by the group or agency designated by the Department of Public Works or Parking Permit Officer. No more than one (1) parking permit shall be issued to each motor vehicle for which application is made. The Parking Permit Officer is authorized to issue such rules and regulations not inconsistent with this chapter governing the manner in which the person shall qualify for parking permits.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1169. RESOLUTION approving execution of contracts for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the City of Pittsburgh (Urban Homesteading Rehabs):

<u>WARD</u>	<u>BLOCK AND LOT</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>	<u>PRICE</u>
13th	175G-86	7737 Susquehanna	Joseph H. and Donna L. Walker	\$1.00
25th	23F-215A	1530 Arch	Jody M. Smith	\$1.00
3rd	11A-35	71 Reed	Catherine Johnson	\$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967 and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopment in connection with the sale of the following properties in the City of Pittsburgh:

<u>WARD</u>	<u>BLOCK AND LOT</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>	<u>PRICE</u>
13th	175G-86	7737 Susquehanna	Joseph H. and Donna L. Walker	\$1.00
25th	23F-215A	1530 Arch	Jody M. Smith	\$1.00
3rd	11A-35	71 Reed	Catherine Johnson	\$1.00

WHEREAS, these properties will be acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of contracts for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, said Contracts being conforminty with the terms and conditions of the Residential Land Resderve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

WARD	BLOCK AND LOT	ADDRESS	REDEVELOPER	PRICE
13th	175G-86	7737 Susquehanna	Joseph H. and Donna L. Walker	\$1.00
25th	23F-215A	1530 Arch	Jody M. Smith	\$1.00
3rd	11A-35	71 Reed	Catherine Johnson	\$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1170. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Neighborhood Housing Services, Inc. for the sale of Block 23L Lot 236 in the Twenty-Second Ward of the City of Pittsburgh (Resale for Rehabilitation)

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Neighborhood Housing Services, Inc., in connection with the sale of Block 23L Lot 236 for \$1,300.00, said property being located in the Twenty-Second Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and

between the Urban Redevelopment Authority of Pittsburgh and Neighborhood Housing Services, Inc. for the sale of Block 23L Lot 236 for \$1,300.00, said property being located in the Twenty-Second Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1171. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Donald Wilson and Eva Wilson, husband and wife and designated as Block and Lot 50-H-215 in the Deed Registry Office of Allegheny County, under the Residential Land reserve Fund, said property having been certified by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 417 of October 12, 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of October 12, 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Donald Wilson and Eva Wilson and designated as Block 50H Lot 215 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the

acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Donald Wilson and Eva Wilson and designated as Block and Lot 50H-215 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1172. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 26th Ward of the City of Pittsburgh owned by Ruth D. Artemus and/or her heirs, successors or assigns and

designated as Block and Lot 45-M-71 in the Deed Registry Office of Allegheny County, under the Neighborhood Housing Fund, said property having been certified by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 417 of October 12, 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of October 12, 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 26th Ward of the City of Pittsburgh owned by Ruth D. Artemus and/or her heirs, successors or assigns and designated as 45-M-71 in the Deed Registry Office of Allegheny County for

the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 26th Ward of the City of Pittsburgh owned by Ruth D. Artemus and/or her heirs, successors or assigns and designated as Block and Lot 45-M-71 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be

paid out of the monies of the Neighborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1173. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 26th Ward of the City of Pittsburgh owned by Benjamin Scott and Essie Scott, Husband and Wife and designated as Block and Lot 45-M-74 in the Deed Registry Office of Allegheny County, under the Neighborhood Housing Fund, said property having been certified by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS by Ordinance No. 417 of October 12, 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of October 12, 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation

Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 26th Ward of the City of Pittsburgh owned by Benjamin Scott and Essie Scott, husband and wife and designated as 45-M-74 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 26th Ward of the City of Pittsburgh owned by Benjamin Scott and Essie Scott, husband and wife and designated as Block and Lot 45-M-74 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1174. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 26th Ward of the City of Pittsburgh owned by Willie Lee Brown and Lena Mae Brown, Husband & Wife, and/or their heirs successors or assigns and designated as Block and Lots: 45M-76, 45M-161, 45M-162, 45M-163, 45M-164 in the Deed Registry Office of Allegheny County, under the Neighborhood Housing

Fund, said property having been certified by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 417 of October 12, 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of October 12, 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 26th Ward of the City of Pittsburgh owned by Willie Lee Brown and Lena Mae Brown, husband and wife, and/or their heirs, successors or assigns and designated as Block and Lots: 45M-76, 45M-161, 45M-162, 45M-163 and 45M-164 in the Deed Registry Office of Allegheny County for the Fair Market

Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 26th Ward of the City of Pittsburgh owned by Willie Lee Brown and Lena Mae Brown, husband and wife, and/or their heirs, successors or assigns and designated as follows:

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>
26th	45M-76	Strauss Street
26th	45M-161	2515 Strauss Street
26th	45M-162	2517 Strauss Street
26th	45M-163	2519 Strauss Street
26th	45M-164	2521 Strauss Street

in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1175. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire and condemn all of the City's Rights, Title and Interest, if any, in and to the publicly owned properties in the 26th Ward of the City of Pittsburgh designated as Block and Lots: 45M-80, 45M-75, and 45M-70 in the Deed Registry Office of Allegheny County, under the Neighborhood Housing Fund, said property having been certified as Blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 417 of October 12, 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of October 12, 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 26th Ward of the City of Pittsburgh and designated as 45M-80, 45M-75 and 45M-70 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 26th Ward of the City of Pittsburgh and designated as Block and Lots: 45M-80, 45M-75, and 45M-70 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1176. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh

authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of the Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which Cooperation Agreement has been amended by ordinance No. 49 dated 10-24-82.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the provisions and purposes of the Urban Homesteading Program, which Cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40, dated 10-24-82 and by Ordinance No. 29, dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>WARD</u>	<u>ADDRESS</u>	<u>BLOCK & LOT</u>	<u>ACQUIRED</u>
12	1021 Gerrit Street	125-D-29	5/6/85 T.S. # 200

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1177. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(A)

RESOLUTION NO. 119-C	\$1,500.00	\$150.00
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APPROVED February 21, 1985

A 2 sty. insel-brk. hse. on a -
LOT 20 X avg. 102

LOCATION 4518 Wirtz Way (Rr. Lorigan)

PURCHASER Onorato, Geno A., David G. & Daniel A.

WARD 8 BLOCK 26-H LOT 366

(B)

RESOLUTION NO. <u>1048C</u>	\$800.00	\$100.00
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APPROVED December 5, 1984

A 2 sty. fra. hse. on a -
LOT 15.18 X 120

LOCATION 127 Enterprise Street

PURCHASER Michael Fields

WARD 12 BLOCK 125-E LOT 33

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(C)		
RESOLUTION NO. <u>488-I</u>	\$1,000.00	\$100.00
APPROVED <u>May 21, 1985</u>		
LOT <u>40</u> X <u>107</u>		
LOCATION <u>226-228 Tipton Street</u>		
PURCHASER <u>Donald E. Sheffey</u>		
WARD <u>15</u> BLOCK <u>56-L</u> LOT <u>35</u>		
(D)		
RESOLUTION NO. <u>1048-E</u>	\$300.00	\$100.00
APPROVED <u>December 5, 1984</u>		
LOT <u>25</u> X <u>100</u>		
LOCATION <u>418 Althea Street</u>		
PURCHASER <u>Inell Stewart</u>		
WARD <u>18</u> BLOCK <u>14-N</u> LOT <u>1</u>		
(E)		
RESOLUTION NO. <u>674-J</u>	\$400.00	\$100.00
APPROVED <u>August 13, 1984</u>		
2 LOTS <u>41</u> X <u>100 (Total)</u>		
LOCATION <u>1318 Colfax Street</u>		
PURCHASER <u>Vickie Lynn Powers</u>		
WARD <u>21</u> BLOCK <u>22-B</u> LOT <u>27</u>		

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(F)		
RESOLUTION NO. <u>652-J</u>	\$750.00	\$100.00
APPROVED <u>August 2, 1984</u>		
3 LOTS <u>80</u> X <u>110</u> (Total)		
LOCATION <u>406-412 Jefferson Street</u>		
PURCHASER <u>Matthew C. Bousquette</u>		
WARD <u>25</u> BLOCK <u>23-E</u> LOT <u>65-68</u>		
(G)		
RESOLUTION NO. <u>750-J</u>	\$500.00	\$100.00
APPROVED <u>August 18, 1985</u>		
LOT <u>60</u> X <u>avg. 114</u>		
LOCATION <u>240 Chester Avenue</u>		
PURCHASER <u>Rev. LeRoy J. Walker</u>		
WARD <u>26</u> BLOCK <u>46-E</u> LOT <u>198</u>		
(H)		
RESOLUTION NO. <u>502-K</u>	\$1,500.00	\$150.00
APPROVED <u>June 22, 1984</u>		
4 Lots-total-100 X 100 and 1 lot-		
5-LOTS <u>76</u> X <u>100</u> X <u>112</u>		
LOCATION <u>Glenside Street</u>		
PURCHASER <u>Craig B. Edwards</u>		
WARD <u>26</u> BLOCK <u>162-P</u> LOT <u>37-40-49</u>		

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(1)		
RESOLUTION NO. <u>726-F</u>	\$500.00	\$100.00
APPROVED <u>August 6, 1985</u>		
LOT <u>44.83</u> X <u>80.5</u>		
LOCATION <u>13 Toberg Street (Plough)</u>		
PURCHASER <u>Jessie William Zahn, Sr.</u>		
WARD <u>27</u> BLOCK <u>44-H</u> LOT <u>54</u>		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1178. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collecton Act" effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT <u>24</u> X <u>60</u>	Spencer D. Hirshberg	\$1,600.00
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LOCATION 1719-1721 Locust Street

PLAN Geo. Miltenberger Plan LOT NO. Pt. 62

ACQUIRED FROM Joseph E. & Carol Jonnet (W)

ON October 7, 1985

T.D.B.V. 14 PAGE 342 T.S.# 5

WARD 1 BLOCK 11-J LOT 173
Hand money was paid Nov. 5, 1986

(B)

A 2 sty. brk. hse. on a - LOT <u>20</u> X <u>50</u>	Darcel Boyd	\$1,500.00
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LOCATION 2106 Bedford Avenue

PLAN LOT NO.

ACQUIRED FROM William & Fannie Cunningham

ON <u>October 1, 1984</u>	House will require a great deal of repairs, and the lot is only a narrow strip of land. Selling to current tenant.
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T.D.B.V. 14 PAGE 274 T.S.# 190

WARD 5 BLOCK 10-J LOT 336
Hand money was paid Nov. 19, 1986

(B) Continued

LOT 3 X 100

LOCATION 2106 Bedford Avenue

PLAN LOT NO.

ACQUIRED FROM Dr. E. G. Edrington

ON June 1, 1959

T.D.B.V. 9 PAGE 307 T.S.# 49

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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WARD 5 BLOCK 10-J LOT 337

(C)

LOT 38.75 X 79 Roosevelt Lowe \$750.00

LOCATION 2037 Wylie Avenue

PLAN J. G. Davis Plan LOT NO. Pts. 145-146

ACQUIRED FROM Nola & Marie W. Taylor

ON December 5, 1983 Lot is not large enough for building.
Selling to owner of adjoining lot-
Possible development, with both.

T.D.B.V. 14 PAGE 185 T.S.# 152

WARD 5 BLOCK 10-N LOT 30
Hand money was paid Nov. 18, 1986

(D)

LOT 20 X 100 William I. Hutcherson \$600.00

LOCATION 616 Lawson Street

PLAN LOT NO. 112

ACQUIRED FROM Ida C. & Natalie Taylor

ON June 1, 1953 2 small lots-will require a variance,
even if lots are combined. Selling
to adjoining owner.

T.D.B.V. 8 PAGE 362 T.S.# 103

WARD 5 BLOCK 10-K LOT 218
Hand money was paid Nov. 17, 1986

(D) Continued

LOT 20 X 100 " " " "

LOCATION 617-618 Lawson Street

PLAN Wm. Porter Plan LOT NO. 113

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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ACQUIRED FROM Clarence R. & Edmonia Stevens (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 14 T.S.# 172

WARD 5 BLOCK 10-K LOT 217

(E)

A 2 sty. brk. hse. on a -

LOT 12.50 X 56.93

David J. Greygor &
Georgine Greygor, his
wife

\$1,500.00

LOCATION 146 Almond Way

PLAN _ LOT NO. _

ACQUIRED FROM John Samarco; John & Alice Samaraco (W) &
Mrs. Mary Ann Harrington

ON October 7, 1985

House is in middle of a row of
houses. Will need extensive
repairs. Selling to adjoining
owner.

T.D.B.V. 14 PAGE 384 T.S.# 321

WARD 9 BLOCK 49-A LOT 271

Hand money was paid Nov. 17, 1986

(F)

LOT 35 X 150

Charles E. Cuzmanko &
C. Gerri Cuzmanko, his
wife

\$1,000.00

LOCATION 739 Chislett St.

PLAN _ LOT NO. _

ACQUIRED FROM Walter & Josephine M. Waruszewski (W)

ON October 7, 1985

T.D.B.V. 14 PAGE 390 T.S.# 412

Lot has uphill slope-will need a
variance to use-Selling to adjoining
owner

WARD 11 BLOCK 83-A LOT 102

Hand money was paid Nov. 12, 1986

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(G)

<u>LOT 60 X 120</u>	<u>St. James Deaconess Home</u>	<u>\$1,000.00</u>
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LOCATION 116-118 Continental Street

PLAN D. Plans LOT NO. 11-12

ACQUIRED FROM Mary Lawley 2/3 int.; Pittsburgh Nat'l Bank Tr
for Virginia M. McGraft 1/3 int.

ON June 21, 1971

Large, level lot-selling to home for
the elderly-need lot for off-street
parking & access & regress to home,
for Residents, visitors & Staff.

T.D.B.V. 11 PAGE 305 T.S.# 1177

WARD 12 BLOCK 125-F LOT 320

Hand money was paid Nov. 19, 1986

(H)

A 2 1/2 sty. brk. hose. on a -

<u>LOT 22 X 85.5</u>	<u>Irvin Willis & Vennie</u>	<u>\$3,000.00</u>
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Willis, his wife

LOCATION 7328 Bennett Street, near Sterrett Street

PLAN R.M. Kennedy Plan LOT NO. Pts. 127-128

ACQUIRED FROM Marion L. & Catherine A. Lipscomb (W)

ON October 7, 1985

Building is vacant & boarded-will
require a great deal of repairs.
Selling to adjoining owners

T.D.B.V. 14 PAGE 404 T.S.# 717

WARD 13 BLOCK 174-K LOT 333

Hand money was paid Nov. 18, 1986

(I)

<u>LOT 19 X 60</u>	<u>Elbert J. Terry &</u>	<u>\$1,500.00</u>
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Geraldine Terry

LOCATION 319 Hale Street his wife

PLAN C.H. Bassinger Plan LOT NO. Pt. 6

ACQUIRED FROM Hermn P. & Charles W. Jones

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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ON October 7, 1985

T.D.B.V. 14 PAGE 412 T.S.# 801

Half is half of a 2 sty. (double)
building that is vacant and in need
of extensive repairs.

WARD 13 BLOCK 175-C LOT 311

Hand money was paid Nov. 14, 1986

(J)

LOT 60 X 98.77

Housing Authority City
of Pittsburgh c/o
John O'Connor

\$3,500.00

LOCATION 618-620 N. Murtland, near Kelly Street

PLAN _ LOT NO. _

ACQUIRED FROM Richard & Margaret Winkler (W)

ON October 7, 1985

T.D.B.V. 14 PAGE 400 T.S.# 639

WARD 13 BLOCK 125-M LOT 206

Hand money was paid Nov. 19, 1986

(J) Continued

LOT 25 X 98.78

LOCATION 622 N. Murtland Avenue, cor. Kelly

PLAN _ LOT NO. _

ACQUIRED FROM Richard & Margaret Winkler (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 63 T.S.# 624

WARD 13 BLOCK 125-M LOT 209

Hand money was paid Nov. 19, 1986

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(K)

A 2 1/2 sty. fra. hse. on a-

LOT 50 X 143

Eric G. Thornton &
Nancy A. Thornton,
his wife

\$3,500.00

LOCATION 624 Sickles St.

Mellon Rev.

PLAN Villa Pl. Plan LOT NO. 301

ACQUIRED FROM Lewis H. & Ruth Stewart (W)

ON October 7, 1985

T.D.B.V. 14 PAGE 418 T.S. # 866

WARD 13 BLOCK 232-A LOT 40

Hand money was paid Nov. 12, 1986

(L)

LOT 19 X avg. 64.15

Gabriel Startari

\$300.00

LOCATION 5017 Ladora Street

PLAN Twin City Imp. Co. LOT NO. Plan 13

ACQUIRED FROM Julius & Elizabeth Kardos (W); Mr. Andrew Call

ON October 7, 1986

T.D.B.V. 14 PAGE 429 T.S. # 979

WARD 15 BLOCK 56-J LOT 151

Hand money was paid Nov. 18, 1986

(M)

LOT 20.07 X 100 X 19.79

Joseph Cardamore & Julie \$1,500.00

LOCATION 944 W. North Ave

Ann Chorgo, Joint Tenants with
rights of survivorship, but
not as Tenants in common

PLAN LOT NO.

ACQUIRED FROM Irene Jarosz

ON October 7, 1985

Building is vacant & boarded-it is
the center house in a row of houses,
and will need a complete rehab.

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

T.D.B.V. 14 PAGE 473 T.S.# 1507

WARD 22 BLOCK 22-S LOT 139

Hand money was paid Nov. 18, 1986

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 8, 1986

Approved December 16, 1986

Recorded December 16, 1986

No. 1179. WHEREAS, Edward Skinger, recent graduate of North Catholic High School and enlistee in the United States Navy, has been selected as an Eagle Scout from Boy Scout Troop 327, Allegheny Trails Council; and

WHEREAS, Eagle Scout represents the sixth and highest level of achievement in skill, community services and scouting leadership; and

WHEREAS, only one out of a million rise to the rank of Eagle Scout; and

WHEREAS, Edward's scouting excellence, participation in track at North Catholic High School, volunteer work with St. Francis Xavier Roman Catholic Church and culminating with a civic project with the Brighton Heights Association, has made his parents, Edward and Mary Ann Skinger, his brothers John, Mark, Larry, Steven and his sister Teresa very proud of his achievements, character and service;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend Edward Skinger on the occasion of his education to the level of Eagle Scout for his outstanding achievements in the areas of skill, services and leadership.

Presented by Richard E. Givens

Read and adopted, December 23, 1986

Recorded December 23, 1986

No. 1180. RESOLUTION amending Section 10 of Resolution No. 234, effective March 31, 1986, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1986 Community Development Block Grant Program", so as to amend \$13,920,000 to \$16,777,000 (+\$2,857,000).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 234 which presently reads as follows:

Section 10. The Mayor and the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1986 Community Development Block Grant Program.

<u>1986 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Department of Parks and Recreation</u>	<u>\$400,000</u>
<u>Department of Engineering and Construction</u>	<u>1,353,000</u>
<u>Department of Fire</u>	<u>450,000</u>
<u>Department of City Planning</u>	<u>2,098,000</u>
<u>City Council</u>	<u>1,390,000</u>
<u>Housing and Redevelopment Authority</u>	<u>8,229,000</u>
TOTAL	\$13,920,000

is hereby amended to read as follows:

<u>Department</u>	<u>Project</u>	<u>Present Grant Amount</u>	<u>Changes (+)(-)</u>	<u>New Grant Amount</u>
<u>Parks and Recreation</u>		<u>400,000.00</u>	<u>150,000.00</u>	<u>550,000.00</u>
PR 86-03	Salaries, City Employees Main- taining HACP Recreation Areas 4-10-10-0010-86-221-86-10	400,000.00	.00	400,000.00
PR 86-04	Play Equipment 4-10-15-0008-86-351-86-10 Index Code 430900	.00	+75,000.00	75,000.00

PR 86-05	Concrete Repairs 4-10-10-1700-86-352-86-10 Index Code 430959	.00	+50,000.00	50,000.00
PR 86-08	Park Landscaping 4-10-10-0015-86-353-86-10 Index Code 431007	.00	+25,000.00	25,000.00
<u>Engineering and Construction</u>		<u>1,353,000</u>	<u>+1,010,000</u>	<u>2,363,000</u>
EC 86-25	Southside Street Improvements 4-13-10-0120-86-330-86-13 Index Code 432807	70,000.00	.00	70,000.00
EC 86-27	Sidewalk Ramps for Handicapped 4-13-30-0948-86-331-86-13 Index Code 432807	150,000.00	+50,000.00	200,000.00
EC 86-40	Bloomfield Pool rehabilitation	205,000.00	.00	205,000.00
EC 86-42	Major Renovations - Rec. Cntrs. in CD neighborhoods and Senior Citizen Cntrs. 4-13-66-1300-86-3138-86-13	320,000.00	.00	320,000.00
EC 86-46	Play Area Rehabilitation 4-13-72-0001-86-354-86-13 Index Code 433300	.00	+410,000.00	410,000.00
EC 86-47	Scherer Field 4-13-72-0019-86-333-86-13	25,000.00	.00	25,000.00
EC 86-50	Bloomfield Outdoor Rec., Design and Implementation 4-13-72-0067-86-334-86-13	15,000.00	.00	15,000.00
EC 86-51	Burgwin Bathhouse 4-13-72-0070-86-335-86-13	30,000.00	.00	30,000.00
EC 86-52	Townsend Playground 4-13-72-0072-86-336-86-13	8,000.00	.00	8,000.00
EC 86-53	Fowler Parking Lot	70,000.00	.00	70,000.00
EC 86-54	Cobden St. Playgroud 4-13-72-0080-86-338-86-13	20,000.00	.00	20,000.00
EC 86-55	Tustin St. Tot Lot 4-13-72-0085-86-339-86-13	40,000.00	.00	40,000.00

EC 86-58	Street Tree Planting Program (in CD Neighborhoods) 4-13-72-0001-86-36-86-13	50,000.00	.00	50,000.00
EC 86-61	Lighting, New and Replacement 4-13-72-0480-86-355-86-13 Index Code 433706	.00	+150,000.00	150,000.00
EC 86-63	Street Trees in Neighborhoods Business Districts 4-13-74-173 2-86-340-86-13 Index Code 433680	50,000.00	+50,000.00	50,000.00
EC 86-75	Martin Luther King Reading Rm. 4-13-89-1987-86-341-86-13 Index Code 433755	200,000.00	+50,000.00	250,000.00
EC 86-80	Public Buildings, Access by Handicapped 4-13-95-0002-86-39-86-13	100,000.00	.00	100,000.00
EC 86-87	HACP Sidewalks 4-13-30-0901-86-358-86-13 Index Code 432823	.00	+300,000.00	300,000.00
<u>FIRE</u>		<u>450,000.00</u>	<u>.00</u>	<u>450,000.00</u>
<u>CITY PLANNING</u>				
CP 86-01	Community Dev. Planning Program Salaries and Indirect Cost Reimbursement to City 4-35-01-00001-86-49-86-35	900,000.00	.00	900,000.00
CP 86-01	Administration 4-35-01-0012-86-49-86-35 Index Code 490300	83,000.00	+30,000.00	113,000.00
CP 86-02	Citizen Participation and Tech Ass't 4-35-01-0002-86-50-86-35 Index code 490219	450,000.00	+30,000.00	480,000.00
CP 86-03	URA Planning & Management 4-35-05-4005-86-96-86-35	120,000.00	.00	120,000.00
CP 86-05	Home Security Lock Program 4-35-05-4020-86-222-86-35	160,000.00	.00	160,000.00

CP 86-006	Neigh. Comm. Revitalization Analysis and Support 4-35-01-3062-86-237-86-35	185,000.00	.00	185,000.00
CP 86-07	Hill/Oakland Loop Bus 4-35-05-3084-86-240-86-35	200,000.00	.00	200,000.00
CP 86-10	Property Management and Maintenance Program 4-35-05-3081-86-356-86-35 Index Code 490691	.00	+150,000.00	150,000.00
<u>MAYOR AND CITY COUNCIL</u>		<u>1,390,000.00</u>	<u>+285,000.00</u>	<u>1,675,000.00</u>
CC 86-01	Unspecified Local Option 4-40-05-0001-86-900-86-40	1,390,000.00	+285,000.00	1,675,000.00
<u>URA</u>		<u>8,229,000.00</u>	<u>1,207,000.00</u>	<u>9,436,000.00</u>
UR 86-01	Home Improvement Loan Prog. 4-45-02-0001-86-357-86-45 Index Code 434571	0.00	+300,000.00	300,000.00
UR 86-07	Local support of Rehab and Modernization of Housing for Low & Moderate Income Persons 4-45-03-0003-86-4-86-45	1,620,000.00	.00	1,620,000.00
UR 86-09	California-Kirkbride Neigh. Support Program 4-45-10-0002-86-7-86-45	100,000.00	.00	100,000.00
UR 86-11	Housing Counseling Services 4-45-10-0002-86-7-86-45	240,000.00	.00	240,000.00
UR 86-12	Residential Energy Conservation Program 4-45-10-0008-86-91-86-45	195,000.00	.00	195,000.00
UR 86-13	Neighborhoods for Living Cntr. 4-45-10-0100-86-309-86-45	120,000.00	.00	120,000.00
UR 86-14	Central Relocation Agency 4-45-10-1893-86-310-86-45	425,000.00	.00	425,000.00
UR 86-16	Support for Housing Development 4-45-10-1850-86-322-86-45 Index Code 434514	982,000.00	+427,000.00	1,409,000.00

UR 86-19	URA Property Management 4-45-01-3086-86-59-86-45	325,000.00	.00	325,000.00
UR 86-20	Neigh. Business Revitalization Public Space Improvements 4-45-22-0010-86-343-86-45 Index Code 431619	150,000.00	+180,000.00	330,000.00
UR 86-21	Neighborhood Economic Dev. Investment Fund 4-45-22-3090-86-311-86-45	350,000.00	.00	350,000.00
UR 86-22	Business Investment Fund 4-45-22-0002-86-323-86-45	562,000.00	.00	562,000.00
UR 86-24	NBDR/Feasibility Studies and Support 4-45-22-0007-86-344-86-45	65,000.00	.00	65,000.00
UR 86-28	Area Site Technical Studies Incl. Sectoral Research 4-45-22-0048-86-324-86-45	100,000.00	.00	100,000.00
UR 86-29	Marketing/Promotion of City Services programs 4-45-22-0048-86-345-86-45	20,000.00	.00	20,000.00
UR 86-30	Western PA Advanced Technology Center 4-45-22-0049-86-346-86-45	25,000.00	.00	25,000.00
UR 86-31	Industrial Building and Site Acquisition analysis, Eng., Improvements 4-45-22-0003-86-347-86-45	200,000.00	.00	200,000.00
UR 86-38	Admin. of URA Programs 4-45-10-0003-86-9-86-45 Index Code 434860	2,750,000.00	+100,000.00	2,850,000.00
UR 86-40	Minority and Womens Business Fund 4-45-22-0045-86-206-86-45 Index Code 434761		.00 +200,000.00	200,000.00
	TOTAL	\$13,920,000	+2,862,000	\$16,782,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1986

Approved December 26, 1986

Recorded December 26, 1986

No. 1181. RESOLUTION providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1987 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data, providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses within categories.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the 1987 Community Development Block Grant Program, including the Housing Assistance Program, is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to public bodies to aid financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit a Community Development statement under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit a Community Development statement in a form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1987 Community Development Block Grant Program, including the Housing Assistance Program.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve the Community Development statement and tender to the City of Pittsburgh a grant in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City is authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all

grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with, and implementation of the following:

A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Regulations of the U.S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act;

E. U.S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act;

F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizen Participation;

G. Low income employment opportunities as set forth in Section No. 3 Housing Act Amendments of 1968; and

H. Applicable laws, regulations, and Executive Orders as required and listed in the Certifications of the Department of Housing and Urban Development.

SECTION 5. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the Community Development Block Grant Program. The documents include the Six Year Development Program, the Grantee Performance Report, the Community Development statement of goals and objectives and the Citizen Participation Plan. This series of documents will constitute the policy, criteria and process for the allocation and distribution of Community Development Block Grant Funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 6. Any two of the following four officers are hereby authorized to execute payment vouchers on letters of credit in connection with said project.

Richard S. Caliguiri, Mayor

Thomas Flaherty, City Controller

Ronald Schmeiser, City Finance Director

Robert Lurcott, Planning Director

Department of City Planning

SECTION 7. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in

connection with the 1987 Community Development Block Grant Program.

SECTION 8. The City Controller is hereby authorized and directed to create a special trust account for the 1987 Community Development Block Grant Program. Said trust account shall be designated "1987 Community Development Block Grant Program Trust Fund" into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in appropriate bank of financial institution.

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1987 Community Development Block Grant Program:

1987 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Amount</u>
<u>Parks and Recreation</u>		
PR-87-03	Salaries, City Employees Maintaining Housing Authority Recreation Areas 4-10-10-0010-87-221-87-10	\$493,000
<u>Public Works</u>		
PW-87-03	HACP Concrete Slabs 4-01-01-0002-87-360-87-01	150,000
<u>Engineering and Construction</u>		
EC-87-06	Melancton St. Pedestrian Bridge 4-13-05-0450-87-367-87-13	52,000
EC-87-10	Sidewalk Ramps for the Handicapped 4-13-30-0948-87-331-87-13	200,000
EC-87-11	Step Reconstruction 4-13-30-0958-87-364-87-13	200,000
EC-87-22	Kennard Pool 4-13-62-1500-87-363-87-13	105,000
EC-87-24	Major Renovations of Recreation Centers in CD Neighborhoods and Sr. Citizen Centers 4-13-66-1300-87-318-87-13	340,000
EC-87-26	Play Area Rehabilitation 4-12-72-1500-87-362-87-13	115,000

<u>Department</u>	<u>Project</u>	<u>Amount</u>
<u>Engineering and Construction (cont.)</u>		
EC-87-27	Bloomfield Outdoor Recreation Area 4-13-72-9967-87-334-87-13	160,000
EC-87-28	Burgwin Bathhouse 4-13-72-0070-87-335-87-13	20,000
EC-87-29	Townsend Playground 4-13-72-0072-87-336-87-13	100,000
EC-87-30	Burgwin Playground 4-13-72-0010-87-365-87-13	75,000
EC-87-31	Southside Riverfront Restrooms 4-13-72-0095-87-361-87-13	175,000
EC-87-32	Street Tree Planting Program (in CD Neighborhoods) 4-13-74-0001-87-36-87-13	50,000
EC-87-38	Frick Park Hadicapped Trail 4-13-74-1740-87-366-87-13	100,000
EC-87-49	Public Buildings, Access by Handicapped 4-13-95-0002-87-39-87-13	100,000
<u>Fire</u>		
FD-87-01	Inspection Related to CDBG Program, Salaries 4-27-10-0006-87-15-87-27	400,000
FD-87-02	Inspection Related to CDBG Program, Salaries 4-27-10-0006-87-15-87-27	112,500
<u>City Planning</u>		
CP-87-01	Community Development Planning Program Salaries and Indirect Cost Reimbursement to City 4-35-01-0001-87-49-97-35	1,049,500
CP-87-01	Administration 4-35-01-0012-87-49-87-35	

<u>Department</u>	<u>Project</u>	<u>Amount</u>
<u>City Planning (cont.)</u>		
C7-87-02	Citizens Participation and Technical Assist. 4-35-01-0002-87-50-87-35	482,000
CP-87-03	URA Planning and Management 4-35-01-0002-87-50-87-35	120,000
CP-87-05	Home Security Lock Program 4-35-05-4020-87-222-87-35	100,000
CP-87-06	Neighborhood Commercial Revitalization Analysis and Support 4-35-01-3062-87-237-87-35	130,000
CP-87-07	Hill/Oakland Loop Bus 4-35-05-3084-87-240-87-35	200,000
<u>URA</u>		
UR-87-05	Local Support of Rehab. and Modernization of Housing for Low and Moderate Income Persons	1,620,000
UR-87-08	Residential Energy Conservation Program 4-45-10-0008-87-91-87-45	259,000
UR-87-09	Support for Housing Development 4-45-10-1850-87-322-87-45	1,002,000
UR-87-10	Housing Counseling Services 4-45-10-0002-87-7-87-45	200,000
UR-87-11	Neighborhoods for Living Center 4-45-10-0100-87-309-87-45	90,000
UR-87-12	Central Relocation Agency 4-45-1-1893-87-310-87-45	570,000
UR-87-14	URA Property Management 4-45-01-3086-87-59-87-45	277,000
UR-87-15	Neighborhood Business Revitalization Public Space Improvements 4-45-22-3090-87-311-87-45	250,000
UR-87-16	Neighborhood Economic Development Investment Fund 4-45-22-3090-87-311-87-45	475,000

<u>Department</u>	<u>Project</u>	<u>Amount</u>
<u>URA cont.</u>		
UR-87-17	Business Investment Fund 4-45-22-0002-87-323-87-45	600,000
UR-87-19	NBDR/Feasibility Studies and Support 4-45-22-0007-87-344-87-45	75,000
UR-87-22	Minority and Women Business Fund 4-45-22-0050-87-324-87-45	300,000
UR-87-23	Area/Site/Technical Studies Incl. Sectoral Research	100,000
UR-87-24	Marketing/Promotion of City Services Programs 4-45-22-0050-87-345-87-45	10,000
UR-87-25	Western PA Advances Technology Council 4-45-22-0105-87-374-87-45	25,000
UR-87-26	Pittsburgh High Technology Council 4-45-22-0070-87-373-87-45	25,000
UR-87-27	Lawrenceville (ISBA) 4-45-22-0105-87-374-87-45	100,000
UR-87-34	Admin. of URA Program 4-45-10-0003-87-9-87-45	2,477,000
<u>City Council</u>		
CC-87-01	Grants to Community Organizations Including Neighborhood Fund 4-40-05-0002-87-368-87-40	330,000
CC-87-02	Public Service Grants 4-40-05-0010-87-369-87-40	720,000
CC-87-03	Grants to Non-Profits for Rehab 4-40-05-0020-87-370-87-60	250,000
CC87-04	Grants for Safety Programs and Misc. Emergencies 4-40-05-0030-87-371-87-40	200,000
	TOTAL	\$14,984,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1986

Approved December 26, 1986

Recorded December 26, 1986

No. 1182. RESOLUTION vacating a portion of Brighton Road between Taylor Avenue and Sampsonia Street in the 22nd Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Brighton Road between Taylor Avenue and Sampsonia Street, in the 22nd Ward, City of Pittsburgh, shall be and the same is hereby vacated. According to the metes and bounds herein described.

Beginning at a point at the intersection of Taylor Avenue and Brighton Road, thence N-14 00' - W a distance of 71.0' along said right of way line to a point, thence S - 7602' 30"-W a distance of 13.0 feet to a point on Brighton Road, thence S-14 00' -E a distance of 71'0 along line of Brighton Road to be vacated, thence N 76 02'30" - E along Taylor Avenue a distance of 13 feet to the place of the beginning containing 923 square feet.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1986

Approved December 26, 1986

Recorded December 26, 1986

No. 1183. RESOLUTION authorizing the City to accept the gift of the Buhl Science Center located in the 22nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Director of Finance, on behalf of the City, are authorized to accept as a gift the leasehold estate of the Buhl Science Center in certain property owned by fee of the City of Pittsburgh located in the 22nd Ward of the City of Pittsburgh, bounded and described as follows:

BEGINNING at the intersection of the west line of Federal Street (in the portion thereof vacated by City of Pittsburgh Ordinance No. 108, approved March 30, 1970) with the north line of West Ohio Street (in the portion thereof vacated by City of Pittsburgh Ordinance No. 108, approved March 30, 1970); thence westwardly along the north line of West Ohio Street (as so vacated) 200.79 feet to the east line of West Diamond Street; thence deflecting 90 o 01' 00" to the right and extending northwardly along the east line of West Diamond Street (including a portion thereof vacated by City of Pittsburgh Ordinance No. 300, approved June 30, 1967) 200.30 feet to the south line of North Diamond Street West (in the portion thereof vacated by said Ordinance No. 300); thence deflecting to the right 89 o 57' 20" and extending eastwardly along the south line of North Diamond Street West (as to vacated)

200.31 feet to the west line of Federal Street (as so vacated); thence deflecting to the right 89 o 55' 40" and extending southwardly along the west line of Federal Street (as so vacated) 200.41 feet to the place of beginning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1986

Approved December 26, 1986

Recorded December 26, 1986

No. 1184. RESOLUTION authorizing the City of Pittsburgh to enter into an Agreement with The Carnegie Institute for a term of 25 years at a rental rate of \$1.00 per year.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Director of the Department of Finance are authorized to enter into a lease with The Carnegie Institute in a form approved by the City Solicitor at a rental rate of \$1.00 per year for all that certain lot or piece of ground situate in the 22nd Ward of the City of Pittsburgh, bounded and described and commonly known as Buhl Science Center, more fully described as follows.

BEGINNING at the intersection of the west line of Federal Street (in the portion thereof vacated by City of Pittsburgh Ordinance No. 108, approved March 30, 1970) with the north line of West Ohio Street (in the portion thereof vacated by City of Pittsburgh Ordinance No. 108, approved March 30, 1970); thence westwardly along the north line of West Ohio Street (as so vacated) 200.79 feet to the east line of West Diamond Street; thence deflecting 90 o 01' 00" to the right and extending northwardly along the east line of West Diamond Street (including a portion thereof vacated by City of Pittsburgh Ordinance No. 300, approved June 30, 1967) 200.30 feet to the south line of North Diamond Street West (in the portion thereof vacated by said Ordinance No. 300); thence deflecting to the right 89 o 57' 20" and extending eastwardly along the south line of North Diamond Street West (as so vacated) 200.31 feet for the west line of Federal Street (as so vacated); thence deflecting to the right 89 o 55' 40" and extending southwardly along the west line of Federal Street (as so vacated) 200.41 feet to the place of beginning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1986

Approved December 26, 1986

Recorded December 26, 1986

RESOLUTION--Making Appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 1987.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Revenues of said City derived from taxes and other sources for the Fiscal Year beginning January 1, 1987 and ending December 31, 1987 including therein cash surplus on hand at the close of Business on December 31, 1986, are hereby appropriated in the General Fund the sum of \$279,511,053.00 to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1987 and ending December 31, 1987 as well as all encumbrances incurred prior to January 1, 1987 for which services have not actually been rendered, or Supplies, Materials or Equipment actually delivered prior to December 31, 1986 and so reported to the City Controller. Said encumbrances shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of Appropriations remaining open upon the books of the City Controller at the close of the Fiscal Year 1986, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 1986 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 1987 by Resolution or Ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

- A. Data required for preparation of Payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe; this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.
- B. Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective Directors or Heads of Department or offices for approval and certification in such form as he may prescribe.

SECTION 3. No obligation shall be incurred by any department of the City Government other than for Salaries or Wages, or for necessary expenses of employees when engaged upon City Business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of General Services is hereby authorized and directed to provide upon requisition by the head of any department, all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of General Services in excess of the unencumbered balance of the Appropriation properly chargeable, and that no order shall be issued by the Director of the Department of General Services or by the head of any other Department of the City Government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of General Services to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

SECTION 4. Council may, by Resolution of the Finance Committee from time to time, restrict expenditures from the Appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by Resolution of the Finance Committee at any time cancel in whole or in part any unencumbered balance of any said Appropriations.

SECTION 5. For purposes of Administration and Accounting Control, the Code Numbers indicated herein shall be considered as part of the Appropriation titles.

CITY COUNCIL

The Council of the City of Pittsburgh consists of nine members elected at large to serve a term of four years. It is the City's legislative body and is divided into nine committees which include, Finance, Public Works, Planning, Housing and Development, General Services, Water, Parks and Recreation, Public Safety, Engineering and Construction, and Hearings. Each committee has its chairperson appointed by the President of Council, and the President is elected by the members of Council. In addition to the regular committees of Council, sub-committees are appointed by the President as business coming before Council necessitates. Members are also appointed to Carnegie Library of Pittsburgh, Buhl Planetarium, and the Zoological Commission of Pittsburgh.

City Council's regular meetings are held twice weekly--Monday and Wednesday. The legislative session is held on Monday for presentation and final action on matters governing the City of Pittsburgh. Standing committees of Council meet on Wednesday to deliberate action on bills that have been presented in the Monday meetings. Public hearings are held on proposed legislation and investigations are made of complaints and problems that the citizens of the City bring to Council's attention.

Council makes the laws governing the City of Pittsburgh; appropriates the money for the operation of the City; approves Mayoral appointments; reviews the proposed Operating, Capital Improvement and Salary Budgets, as submitted by the Mayor, and enacts enabling legislation; regulates revenues and expenditures; incurs debt; and carries out its duties as established by the Home Rule Charter and state laws.

Council has a staff including the Budget Controller's Office under the direction of the City Clerk. The City Clerk is elected by the members of City Council, and is responsible for the due, proper and faithful performance of all matters and things done and performed for the operation of City Council.

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE				
PERFORMANCE STATISTICS BY PROGRAM				
BILLS INTRODUCED IN COUNCIL	2,000	2,150	1,992	(150)
ORDINANCES PASSED	50	45	39	5
RESOLUTIONS PASSED	1,200	1,150	1,283	30
PUBLIC HEARINGS HELD	50	45	60	5
POST AGENDA MEETINGS	45	50	30	(5)
BUDGET HEARINGS	28	28	35	0

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE					
GENERAL SUMMARY					
CITY COUNCIL		1,067,860.00	1,117,860.00	806,831.11	(50,000.00)
CITY CLERK'S OFFICE		677,334.00	720,634.00	546,556.29	(43,300.00)
TOTALS		\$1,745,194.00	\$1,838,494.00	\$1,353,387.40	(\$42,300.00)

CITY COUNCIL					
SUMMARY					
1001	SALARIES, REGULAR EMPLOYEES	475,360.00	475,360.00	441,653.84	0.00
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	110,000.00	150,000.00	57,004.44	(40,000.00)
(1) 1001-2	SALARIES, WAGES AND SERVICES OF COUNCIL	482,500.00	492,000.00	308,172.83	(10,000.00)
TOTALS		\$1,067,860.00	\$1,117,860.00	\$806,831.11	(\$50,000.00)
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-20	SERVICES, N.O.C.	\$110,000.00	\$150,000.00	\$57,004.44	(\$40,000.00)

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE					
SUMMARY					
(1)1002	SALARIES AND WAGES, REGULAR AND				
	TEMPORARY EMPLOYEES	482,308.00	469,905.00	397,519.53	12.4 .00
1002-1	PREMIUM PAY	21,826.00	34,229.00	10,410.77	(12,403.00)
1003	MISCELLANEOUS SERVICES	37,000.00	60,000.00	48,084.34	(23,000.00)
1004	NEWSPAPER ADVERTISING - CONTRACT	40,000.00	50,000.00	33,497.40	(10,000.00)
1005	SUPPLIES	7,000.00	10,500.00	7,966.11	(3,500.00)
1005-2	PRINTING MUNICIPAL RECORD	41,500.00	52,000.00	38,192.95	(10,400.00)
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00	0.00	0.00
1006	EQUIPMENT	25,000.00	25,000.00	10,885.19	0.00
1006-9	WORKERS COMPENSATION	12,700.00	9,000.00	0.00	3,700.00
TOTALS		\$677,334.00	\$720,634.00	\$546,556.29	(\$43,300.00)

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE (CONTINUED)					
1003	MISCELLANEOUS SERVICES				
B-5	CHAUFFEUR-CLERK CLOTHING ALLOWANCE	1,000.00	1,000.00	1,000.00	0.00
B-20	SERVICES, N.O.C.	36,000.00	59,000.00	47,084.34	(23,000.00)
	TOTALS	\$37,000.00	\$60,000.00	\$48,084.34	(\$23,000.00)
1004	NEWSPAPER ADVERTISING - CONTRACT				
B-7	CONTRACT	\$40,000.00	\$50,000.00	\$33,497.40	(\$10,000.00)
1005	SUPPLIES				
C-10	OFFICE	\$7,000.00	\$10,500.00	\$7,966.11	(\$3,500.00)
1005-2	PRINTING MUNICIPAL RECORD				
B-20	CONTRACT	\$41,500.00	\$52,000.00	\$38,192.95	(\$10,500.00)
1005-3	PRINTING PITTSBURGH CODE				
B-20	PRINTING	\$10,000.00	\$10,000.00	\$0.00	\$0.00
1006	EQUIPMENT				
F-5	OFFICE	\$25,000.00	\$25,000.00	\$10,885.19	\$0.00
1006-9	WORKERS COMPENSATION				
A-1	INDEMNITY	11,700.00	9,000.00	0.00	2,700.00
B-1	MEDICAL	1,000.00	0.00	0.00	1,000.00
C-1	DISABILITY	0.00	0.00	0.00	0.00
	TOTALS	\$12,700.00	\$9,000.00	\$0.00	\$3,700.00

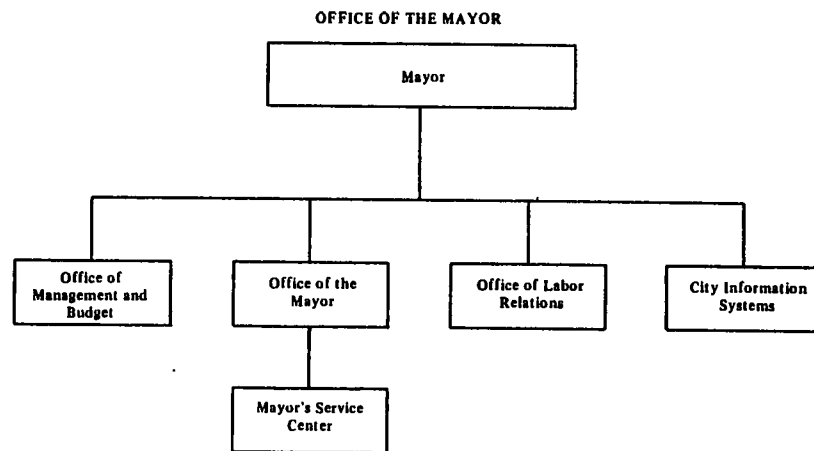
MAYOR'S OFFICE

The Mayor's Office is responsible for the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. The Office of the Mayor serves as the administrative head of the City by overseeing the supervision and operation of all City departments. The Mayor's Service Center acts as the Mayor's ombudsman for all citizen problems and provides assistance in their contacts with City departments.

The Office of Management and Budget monitors the operating and capital budgets and serves as staff to the Mayor in the annual preparation of the City's operating budget. This office also reviews and evaluates department operations and initiates management and operational changes, as appropriate.

The Office of Labor Relations is responsible for all labor negotiations and contract administration for the seven collective bargaining units and the two meet and discuss units in the City.

The City Information Systems Office provides computer system services to all City departments. These services include on-line, time sharing and word processing capabilities, as well as the processing of City taxes, payroll, and other programs designed to help in the management of the City.



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
MAYOR'S OFFICE				
PERFORMANCE STATISTICS BY PROGRAM				
ADMINISTRATION				
NO. OF PUBLIC FUNCTIONS ATTENDED BY THE MAYOR	1,800	1,800	1,800	0
NO. OF CALLS RECEIVED BY THE MAYOR'S OFFICE	4,600	4,600	4,500	0
OFFICE OF MANAGEMENT AND BUDGET				
NO. OF BUDGET HEARINGS	45			45
OFFICE OF LABOR RELATIONS				
NO. OF LABOR AGREEMENTS NEGOTIATED	9			9
NO. OF NEGOTIATION SESSIONS ATTENDED	78			78
MAYOR'S SERVICE CENTER				
NO. OF COMPLAINTS FILED & PROCESSED	150,000	150,000	145,000	0
AVERAGE NO. OF COMPLAINTS PROCESSED PER STAFF	30,000	30,000	29,000	0

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
MAYOR'S OFFICE				
PERFORMANCE STATISTICS BY PROGRAM				
INFORMATION SYSTEMS				
AVERAGE NO. OF JOBS RUN PER DAY	350	350	350	0
COMPUTER OPERATION AS A PERCENT OF SCHEDULED TIME	99	99	99	0
NO. OF REMOTE WORK STATIONS INSTALLED	225	225	125	0
STAFF HOURS ON SYSTEM DESIGN AND PROGRAMMING AS A PERCENT OF TOTAL STAFF HOURS	40	45	42	(5)
NUMBER OF USER REQUESTS	300	200	200	100
NUMBER OF NEW PROGRAMS WRITTEN	200	370	350	(170)
NUMBER OF PROGRAMS MODIFIED	350	220	220	130
NUMBER OF USER PERSONNEL TRAINED	300	150	75	150

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
	MAYOR'S OFFICE				
	GENERAL SUMMARY				
OFFICE OF THE MAYOR		1,591,185.00	1,197,770.00	1,007,461.79	393,415.00
CITY INFORMATION SYSTEMS		3,359,581.00	2,711,109.00	1,822,306.67	648,472.00
	TOTALS	\$4,950,766.00	\$3,908,879.00	\$2,829,768.46	\$1,041,887.00
	OFFICE OF THE MAYOR (1)				
	SUMMARY				
1016	SALARIES, REGULAR EMPLOYEES	856,585.00	690,820.00	576,181.48	165,765.00
1016-1	PREMIUM PAY	2,250.00	2,500.00	185.53	(250.00)
1017	MISCELLANEOUS SERVICES	660,140.00	454,390.00	403,541.44	205,750.00
1018	SUPPLIES	30,000.00	21,100.00	16,961.87	8,900.00
1020	EQUIPMENT	37,210.00	14,800.00	6,575.25	22,410.00
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)	0.00	6,660.00	4,016.22	(6,660.00)
1021-9	WORKERS COMPENSATION	5,000.00	7,500.00	0.00	(2,500.00)
	TOTALS	\$1,591,185.00	\$1,197,770.00	\$1,007,461.79	\$393,415.00

(1) THE OFFICE OF BUDGET AND RESEARCH IN THE FINANCE DEPARTMENT AND THE LABOR RELATIONS SECTION IN THE DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION HAVE BEEN TRANSFERRED TO THE MAYOR'S OFFICE IN 1987.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
MAYOR'S OFFICE					
OFFICE OF THE MAYOR (CONTINUED)					
1017	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	124,290.00	55,000.00	41,056.14	69,290.00
B-5	DEVELOPMENT SERVICES	240,000.00	240,000.00	240,000.00	0.00
B-7	NEWSPAPER ADVERTISING	100.00	0.00	0.00	100.00
B-9	HOTEL AND MEALS	0.00	4,000.00	2,477.94	(4,000.00)
B-12	TRAVELING EXPENSES	25,000.00	9,000.00	4,301.18	16,000.00
B-18	RENTAL OF EQUIPMENT	8,500.00	0.00	0.00	8,500.00
B-20	MEMBERSHIP FEES	245,250.00	140,340.00	111,629.63	104,910.00
B-20	NEIGHBORFAIR	15,000.00	5,000.00	3,846.55	10,000.00
B-20	TASK FORCE & COMMITTEE				
	MEMBER REIMBURSEMENT	1,000.00	1,050.00	230.00	(50.00)
B-20	SERVICES, N.O.C.	1,000.00	0.00	0.00	1,000.00
	TOTALS	\$660,140.00	\$454,390.00	\$403,541.44	\$205,750.00
1018	SUPPLIES				
C-10	OFFICE	14,825.00	7,000.00	5,803.88	7,825.00
C-15	SUBSCRIPTIONS	9,000.00	500.00	1,200.22	8,500.00
C-15	SUPPLIES, N.O.C.	2,575.00	0.00	135.08	2,575.00
C-20	NEIGHBORFAIR	0.00	10,000.00	9,822.69	(10,000.00)
C-21	CITY NEWSLETTER	3,600.00	3,600.00	0.00	0.00
	TOTALS	\$30,000.00	\$21,100.00	\$16,961.87	\$8,900.00
1020	EQUIPMENT				
F-5	OFFICE	8,860.00	2,400.00	2,324.40	6,460.00
F-7	FURNITURE AND FURNISHINGS	22,500.00	12,000.00	3,875.00	10,500.00
F-15	EQUIPMENT, N.O.C.	5,850.00	400.00	375.85	5,450.00
	TOTALS	\$37,210.00	\$14,800.00	\$6,575.25	\$22,410.00

CODE	TITLE OF ACCOUNT
ACCOUNT	

1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)
B-5	EXPERT AND PROFESSIONAL
B-9	HOTELS AND MEALS
B-12	TRAVELING EXPENSES
B-20	TASK FORCE MEMBER REIMBURSEMENT
C-10	OFFICE SUPPLIES
C-15	SUPPLIES, N.O.C.
F-5	OFFICE EQUIPMENT
F-7	FURNITURE AND FURNISHINGS

TOTALS

1021-9	WORKERS COMPENSATION
A-1	INJURY
B-1	MEDICAL
C-1	DISABILITY

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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MAYOR'S OFFICE

OFFICE OF THE MAYOR (CONTINUED)

0.00	500.00	366.45	(500.00)
0.00	600.00	282.43	(600.00)
0.00	1,000.00	610.75	(1,000.00)
0.00	1,260.00	455.00	(1,260.00)
0.00	1,300.00	763.03	(1,300.00)
0.00	500.00	210.05	(500.00)
0.00	800.00	758.11	(800.00)
0.00	700.00	570.40	(700.00)

\$0.00	\$6,660.00	\$4,016.22	(\$6,660.00)
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2,000.00	7,500.00	0.00	(5,500.00)
2,000.00	0.00	0.00	2,000.00
1,000.00	0.00	0.00	1,000.00

\$5,000.00	\$7,500.00	\$0.00	(\$2,500.00)
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CODE ACCOUNT	TITLE OF ACCOUNT

1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES
1042-1	PREMIUM PAY
1043	MISCELLANEDUS SERVICES
1043-1	COMPUTER SERVICES CONTRACT
1044	SUPPLIES
1045	EQUIPMENT
	TOTALS
1043	MISCELLANEOUS SERVICES
B-5	MAINTENANCE CONTRACTS
B-12	TRAVEL AND EDUCATION
B-18	RENTAL OF EQUIPMENT
	TOTALS
1043-1	COMPUTER SERVICES CONTRACT
B-18	RENTAL OF EQUIPMENT

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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MAYOR'S OFFICE

INFORMATION SYSTEMS OFFICE

SUMMARY

1,146,081.00	1,125,609.00	810,094.27	20,472.00
50,000.00	52,000.00	63,250.18	(2,000.00)
1,907,000.00	1,277,000.00	678,085.88	630,000.00
0.00	0.00	149,356.43	0.00
137,500.00	117,500.00	89,736.69	20,000.00
119,000.00	139,000.00	31,783.22	(20,000.00)

\$3,359,581.00	\$2,711,109.00	\$1,822,306.67	\$648,472.00
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50,000.00	30,000.00	28,211.70	20,000.00
55,000.00	20,000.00	16,120.00	35,000.00
1,802,000.00	1,227,000.00	633,754.18	575,000.00

\$1,907,000.00	\$1,277,000.00	\$678,085.88	\$630,000.00
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\$0.00	\$0.00	\$149,356.43	\$0.00
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE					
1044	SUPPLIES	2,500.00	2,500.00	2,367.23	0.00
C-10	OFFICE	65,000.00	65,000.00	57,688.03	0.00
C-10	PAPER AND FORMS	70,000.00	50,000.00	29,681.43	20,000.00
C-15	MACHINE				
TOTALS		\$137,500.00	\$117,500.00	\$89,736.69	\$20,000.00
1045	EQUIPMENT	5,000.00	3,000.00	0.00	2,000.00
F-5	OFFICE	70,000.00	64,000.00	29,681.43	6,000.00
F-5	WORKSTATIONS & COVERS	44,000.00	72,000.00	2,101.79	(28,000.00)
F-15	EQUIPMENT, N.O.C.				
TOTALS		\$119,000.00	\$139,000.00	\$31,783.22	(\$20,000.00)

MAGISTRATES COURT

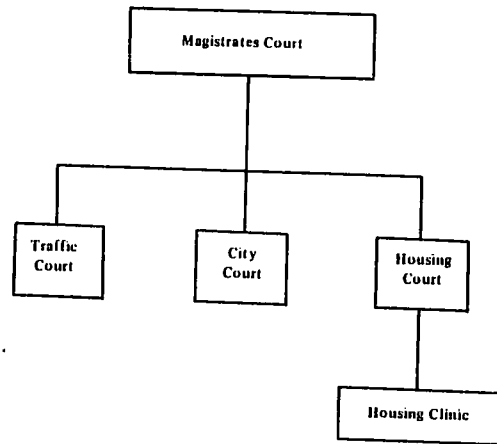
Pittsburgh Magistrates Court is comprised of City Court, Traffic Court and Housing Court. These courts are responsible for adjudicating cases involving violations of various state laws and local ordinances. These cases are heard by Magistrates who are appointed for fixed terms by the Mayor, with the approval of City Council.

City Court hears all criminal matters prosecuted by the Pittsburgh Police Department, including arraignments and preliminary hearings in felony and misdemeanor cases, and trials involving summary offenses under the Pennsylvania Crimes Code and Pittsburgh Ordinances.

Traffic Court is responsible for adjudicating all violations cited under the Pennsylvania Motor Vehicle Code and Pittsburgh Parking Ordinances.

Housing Court hears cases involving violations of various laws relating to housing, health, and safety, including Pittsburgh's Building Code, Zoning Code and Fire Prevention Code, and the Allegheny County Health Code. The Housing Court oversees the work of the Housing Clinic which serves as the investigative and probation arm of the Court.

MAGISTRATES COURT



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
PITTSBURGH MAGISTRATES COURT				
PERFORMANCE STATISTICS BY PROGRAM				
CITY COURT				
NO. OF INDICTABLE CASES PROCESSED	18,000	15,000	12,979	3,000
NO. OF SUMMARIES PROCESSED	16,000	16,000	15,000	0
TRAFFIC COURT				
PARKING CITATIONS PROCESSED	500,000	450,000	400,000	50,000
MOVING CITATIONS PROCESSED	40,000	33,000	30,000	7,000
NO. OF INDICTABLE CASES PROCESSED	3,500	3,000	2,600	500
CITY REVENUES COLLECTED	4,000,000	4,000,000	3,500,000	0
HOUSING COURT				
NO. OF CASES FILED	6,000	6,000	6,000	0
HOUSING CLINIC				
NO. OF CASES ASSIGNED	350	400	350	(50)

CODE
ACCOUNT

TITLE OF ACCOUNT

1022 SALARIES, REGULAR EMPLOYEES
1022 1 PREMIUM PAY
1023 MISCELLANEOUS SERVICES
1024 SUPPLIES
1024 1 EQUIPMENT
1024 5 WORKERS COMPENSATION

TOTAL

B-25 MISCELLANEOUS SERVICES
B-1 REINSURANCE CONTRACTS
B-11 TRAVEL PER DIEM
B-12 REIMBURSEMENT OF EXPENSES
B-26 REIMBURSEMENT, N.S.F. MEMBERS
B-20 SERVICES, N.O.C.

TOTAL

1024 SUPPLIES
C-10 OFFICE
C-15 SUPPLIES, N.O.C.

TOTAL

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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PITTSBURGH MAGISTRATES COURT

SUMMARY

824,559.00	818,555.00	709,553.96	6,004.00
10,200.00	8,200.00	10,993.89	2,000.00
16,925.00	14,925.00	12,187.84	2,000.00
22,800.00	10,800.00	10,063.05	12,000.00
3,500.00	5,500.00	1,723.64	(2,000.00)
5,000.00	7,500.00	0.00	(2,500.00)

\$822,984.00	\$825,480.00	\$744,517.38	\$17,504.00
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2,450.00	2,000.00	2,382.29	450.00
0.00	450.00	0.00	(450.00)
4,500.00	4,500.00	2.88	0.00
6,000.00	4,000.00	5,613.50	2,000.00
3,975.00	3,975.00	1,919.17	0.00

\$16,925.00	\$14,925.00	\$12,187.84	\$2,000.00
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21,000.00	9,000.00	10,063.05	12,000.00
1,800.00	1,800.00	0.00	0.00

\$22,800.00	\$10,800.00	\$10,063.05	\$12,000.00
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
PITTSBURGH MAGISTRATES COURT					
1024-1	EQUIPMENT	2,200.00	4,200.00	1,723.64	(2,000.00)
F-5	OFFICE	1,300.00	1,300.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.				
	TOTALS	\$3,500.00	\$5,500.00	\$1,723.64	(\$2,000.00)
1024-9	WORKERS COMPENSATION	2,000.00	7,500.00	0.00	(5,500.00)
A-1	INDEMNITY	2,000.00	0.00	0.00	2,000.00
B-1	MEDICAL	1,000.00	0.00	0.00	1,000.00
C-1	DISABILITY				
	TOTALS	\$5,000.00	\$7,500.00	\$0.00	(\$2,500.00)

COMMISSION ON HUMAN RELATIONS

The Commission on Human Relations administers the City's fair practices provisions of the City Code which make it unlawful to discriminate on the basis of race, color, religion, ancestry, national origin or place of birth, sex, and non-job related handicaps or disability in employment, housing and public accommodations. Such complaints are designated as "formal" and may be filed by an individual or organization claiming to be aggrieved by an alleged discriminatory act. The Commission may also initiate complaints in its own name.

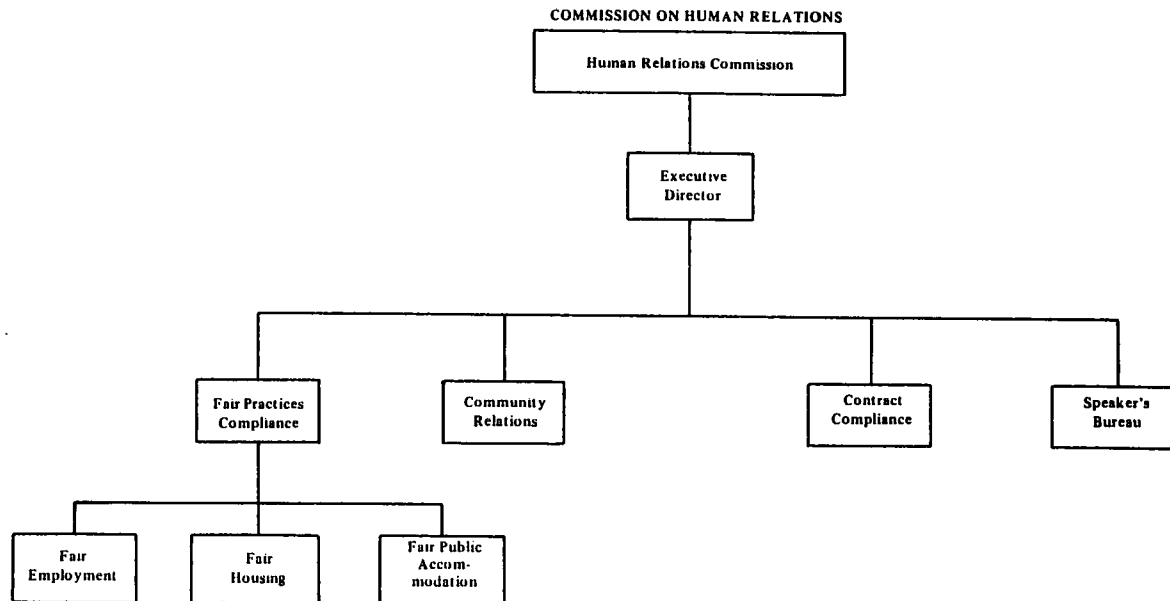
Formal complaints are investigated by the staff and reported to the Commission for decisions. Where discrimination is found to exist, attempts are made to seek a satisfactory adjustment by voluntary conciliation. When conciliation fails, the Commission may hold public hearings, issue orders and otherwise seek legal enforcement of its decisions.

In addition to formal complaints, the Commission is mandated to study and investigate conditions having an adverse effect on intergroup relations in the City of Pittsburgh. Accordingly, the Commission maintains projects in community relations to attempt settlement of disputes or problems involving prejudice, intolerance or intergroup tension.

The Contract Compliance Specialist, by Executive Order of the Mayor, coordinates activities to assure minority business participation in construction contracts let by the City. This process includes pre-award and post-award compliance monitoring.

Commission members and staff participate in speaking engagements and similar public information and technical assistance activities to effectuate the goals of the Human Relations Ordinance.

As part of its work in fair practices complaints, the Commission cooperates with the federal agencies having concurrent jurisdiction, namely the Equal Employment Opportunity Commission, and the Department of Housing and Urban Development.



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
COMMISSION ON HUMAN RELATIONS				
PERFORMANCE STATISTICS BY PROGRAM				
FORMAL COMPLAINT PROCESSING				
FORMAL COMPLAINTS PROCESSED TO CONCLUSION	190	190	194	0
COMPLAINTS PROCESSED PER STAFF MEMBER	35	30	30	5
AVERAGE INVENTORY OF COMPLAINTS TO BE PROCESSED	30	31	31	(1)
PUBLIC HEARINGS	4	5	4	(1)
CONTRACT COMPLIANCE REVIEW				
CONTRACT COMPLIANCE REVIEWS	60	55	52	5
MINORITY BUSINESS REVIEWS	60	55	52	5
COMMUNITY RELATIONS PROJECTS				
COMMUNITY RELATIONS PROJECTS	16	24	24	(8)
AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	16	15	14	1
SPEAKING ENGAGEMENTS				
SPEAKING ENGAGEMENTS	40	36	36	4
AVERAGE # OF ENGAGEMENTS PER SPEAKER	8	6	6	2
REFERRALS				
REFERRALS	225	200	190	25

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
COMMISSION ON HUMAN RELATIONS					
SUMMARY					
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	407,151.00	392,522.00	373,654.67	14,629.00
1034-1	PREMIUM PAY	600.00	600.00	66.46	0.00
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	6,610.00	6,610.00	6,116.08	0.00
1035-9	WORKERS COMPENSATION	5,000.00	7,500.00	0.00	(2,500.00)
SUB-TOTALS		\$419,361.00	\$407,232.00	\$379,837.21	\$12,129.00
GRANTS AND TRUST FUNDS		71,225.00	99,952.00	84,584.25	(28,727.00)
TOTALS		\$490,586.00	\$507,184.00	\$464,421.46	(\$16,598.00)
EEOC EEOC REFERRAL PROGRAM					
	PERSONNEL EXPENSES	56,000.00	54,189.00	51,770.77	1,811.00
	OTHER EXPENSES	3,825.00	20,900.00	6,618.76	(17,075.00)
SUB-TOTALS		\$59,825.00	\$75,089.00	\$58,389.53	(\$15,264.00)
HUD-FHP FAIR HOUSING PRACTICES PROGRAM					
	PERSONNEL EXPENSES	9,400.00	23,316.00	24,100.60	(13,916.00)
	OTHER EXPENSES	2,000.00	1,547.00	2,094.12	453.00
SUB-TOTALS		\$11,400.00	\$24,863.00	\$26,194.72	(\$13,463.00)
TOTALS		\$71,225.00	\$99,952.00	\$84,584.25	(\$28,727.00)

CODE
ACCOUNT

TITLE OF ACCOUNT

1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.
B-5	PROFESSIONAL SERVICES
B-9	HOTEL AND MEALS
B-11	TRANSPORTATION - LOCAL
B-12	TRAVELLING EXPENSES
B-20	MEMBERSHIP DUES
B-20	COMMISSION MEMBER REIMBURSEMENT
B-20	SERVICES, N.O.C.
C-10	SUPPLIES
F-15	EQUIPMENT, N.O.C.

TOTALS

1035-9	WORKERS COMPENSATION
A-1	INDEMNITY
B-1	MEDICAL
C-1	DISABILITY

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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COMMISSION ON HUMAN RELATIONS

2,500.00	2,500.00	1,908.98	0.00
300.00	400.00	0.00	(100.00)
100.00	100.00	281.20	0.00
300.00	400.00	0.00	(100.00)
200.00	200.00	22.59	0.00
1,200.00	1,500.00	495.00	(300.00)
400.00	430.00	629.72	(30.00)
1,000.00	680.00	1,780.87	320.00
610.00	400.00	997.72	210.00

\$5,610.00	\$6,610.00	\$6,116.08	\$0.00
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2,000.00	7,500.00	0.00	(5,500.00)
2,000.00	0.00	0.00	2,000.00
1,000.00	0.00	0.00	1,000.00

\$5,000.00	\$7,500.00	\$0.00	(\$2,500.00)
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DEPARTMENT OF CITY CONTROLLER

The City Controller is an elected official serving a four-year term.

The Controller's duties include audits of all units of the City government; auditing preliminary accounts of campaign contributions and expenses in connection with every election to City office; approving the form of accounting; countersigning all contracts and agreements; ensuring that no appropriation is overdrawn; keeping separate appropriation accounts; and preparing monthly, quarterly and annual reports on revenues, expenditures, debt and the City's financial condition.

The City Controller is also the Controller for the Board of Education, Secretary of the Sinking Fund Commission and a Director of each of the City's three Pension Funds.

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
OFFICE OF CITY CONTROLLER				
PERFORMANCE STATISTICS				
ACCOUNTING SECTION				
NUMBER OF OPERATING AND FINANCIAL STATEMENTS PREPARED	360	360	350	63
NUMBER OF BANKING RECONCILIATIONS	288	225	220	2,000
NUMBER OF ADJUSTING ENTRIES POSTED	2,000			4,000
NUMBER OF EXPENDITURES POSTED	4,000			7,500
NUMBER OF REVENUE TRANSACTIONS POSTED	19,500	12,000	11,700	6,000
NUMBER OF INVESTMENT TRANSACTIONS POSTED	6,000			1,200
NUMBER OF FAMIS REPORTS REVIEWED	1,200			
CONTRACTS				
NUMBER OF CONTRACTS	900	900	900	25
NUMBER OF A-BIDS	500	475	475	0
NUMBER OF DEPT. INVOICES PROCESSED	19,000	19,000	18,750	140
NUMBER OF TRAVEL REIMBURSEMENTS	500	360	350	(360)
WARRANTS GENERATED	18,000	18,360	18,000	
DATA PROCESSING				
NEW VENDORS ADDED TO DATA BASE	9,000	9,000	9,600	23,000
NUMBER OF VOUCHERS INPUT	98,000	75,000	72,000	7,000
NUMBER OF WARRANTS PRINTED	61,000	54,000	53,640	
NUMBER OF ENCUMBRANCES POSTED	14,000	12,000	10,680	
ENGINEERING AND CONSTRUCTION				
NUMBER OF DEPT. INVOICES INSPECTED	5,000	3,200	3,000	1,800
NUMBER OF RAILROADS INSPECTED	0	300	300	(300)
NUMBER OF CONTRACT INSPECTIONS	1,000	600	576	
NUMBER OF PURCHASE ORDERS INSPECTED	9,500	9,500	9,000	
NUMBER OF CONSTRUCTION PROJECTS MONITORED	60	60	50	
NUMBER OF ITEMS TAGGED	1,000			1,000
NUMBER OF INVENTORIES CONDUCTED	20			20
NUMBER OF DOCUMENTS MICROFILMED	250,000			250,000
NUMBER OF VOUCHERS FILED	59,000			59,000
NUMBER OF PROBLEM INVOICES INVESTIGATED	1237	200		

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
OFFICE OF CITY CONTROLLER				
PERFORMANCE STATISTICS				
INTERNAL AUDITING				
NUMBER OF AUDITS	50	22	21	28
NUMBER OF AUDIT CREWS	4	4	4	
TOTAL MAN-HOURS	28,000	23,800	22,750	4,200
AVERAGE NUMBER OF MAN-HOURS PER UNIT	520	1,095	1,083	(575)
NUMBER OF CITY DEPARTMENTS AUDITED	11	10	8	1
NUMBER OF PENSION FUNDS AUDITED	3	3	2	
NUMBER OF OUTSIDE ORGANIZATIONS AUDITED	14			14
PAYROLL AUDITING				
NUMBER OF PAYCHECKS AUDITED AND SIGNED	196,250	178,000	178,000	18,250
NUMBER OF PAYROLLS AUDITED	1,806	1,430	1,430	376
NUMBER OF MEAL, CARFARE AND MILEAGE STATEMENTS AUDITED	10,144	9,100	9,000	1,044
NUMBER OF PERSONNEL TRANSACTION FORMS RECEIVED	4,630	4,200	4,140	430
NUMBER OF BOND ENROLLEES	352	320	327	32
NUMBER OF PAYROLLS PRE-AUDITED	1,806			1,806
NUMBER OF REFUNDS PROCESSED	16,550			16,550
PERFORMANCE AUDITING				
TOTAL APPROPRIATION OF AUDITED DEPARTMENTS	30,000,000	35,000,000	22,000,000	(5,000,000)
NUMBER OF PROGRAMS/FUNCTIONS AUDITED	50	35	30	15
PURCHASING AUDITING				
NUMBER OF CONTRACTS AUDITED	500	300	300	200
NUMBER OF BIDS AUDITED	5,000	4,000	4,000	1,000
NUMBER OF PURCHASE ORDERS AUDITED	9,500	9,000	9,000	
NUMBER OF WAREHOUSE ORDERS AUDITED	500	400	400	100
NUMBER OF ACTIVE COMP. CHECKS AUDITED	14,000	10,400	10,400	3,600
NUMBER OF INACTIVE COMP. CHECKS AUDITED	200	132	132	68
NUMBER OF COMP. MEDICAL CHECKS AUDITED	8,000	2,400	2,400	5,600

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
OFFICE OF CITY CONTROLLER					
SUMMARY					
(1)1046	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	2,143,100.00	2,381,223.00	2,216,876.19	(238,123.00)
1046-1	PREMIUM PAY	15,000.00	15,000.00	10,154.37	0.00
1048	MISCELLANEOUS SERVICES	86,000.00	86,000.00	61,990.98	0.00
1049	SUPPLIES	35,000.00	35,000.00	24,218.94	0.00
1051	EQUIPMENT	70,000.00	70,000.00	18,607.11	0.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	35,000.00	35,000.00	0.00	0.00
1052	INSPECTION	15,000.00	15,000.00	8,871.57	0.00
1052-9	WORKERS COMPENSATION	10,000.00	7,500.00	0.00	2,500.00
TOTALS		\$2,409,100.00	\$2,644,723.00	\$2,340,719.16	(\$235,623.00)
1048	MISCELLANEOUS SERVICES				
B-2	TELEGRAPH AND POSTAGE	100.00	100.00	0.00	0.00
B-5	PROFESSIONAL	60,000.00	60,000.00	46,222.00	0.00
B-5	MAINTENANCE CONTRACTS	16,000.00	16,000.00	6,146.00	0.00
B-11	AUDITORS' TRAVELLING EXPENSES	500.00	500.00	0.00	0.00
B-17	INSURANCE AND BOND PREMIUMS	1,000.00	1,000.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	8,000.00	8,000.00	7,527.00	0.00
B-20	SERVICES, N.O.C.	400.00	400.00	2,095.98	0.00
TOTALS		\$86,000.00	\$86,000.00	\$61,990.98	\$0.00

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
OFFICE OF CITY CONTROLLER					
1049	SUPPLIES				
C-10	PRINTING	22,000.00	22,000.00	10,627.00	0.00
C-10	OFFICE	13,000.00	13,000.00	13,591.94	0.00
TOTALS		\$35,000.00	\$35,000.00	\$24,218.94	\$0.00
1051	EQUIPMENT				
F-5	OFFICE	18,000.00	18,000.00	7,041.11	0.00
F-7	FURNITURE	13,000.00	13,000.00	4,757.00	0.00
F-10	MACHINERY	38,000.00	38,000.00	4,242.00	0.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	2,567.00	0.00
TOTALS		\$70,000.00	\$70,000.00	\$18,607.11	\$0.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	\$35,000.00	\$35,000.00	\$0.00	\$0.00
1052	INSPECTION				
B-20	SERVICES, N.O.C.	\$15,000.00	\$15,000.00	\$8,871.57	\$0.00
1052-9	WORKER COMPENSATION				
A-1	INDEMNITY	2,000.00	3,000.00	0.00	(1,000.00)
B-1	MEDICAL	4,000.00	4,500.00	0.00	(500.00)
C-1	DISABILITY	4,000.00	0.00	0.00	4,000.00
TOTALS		\$10,000.00	\$7,500.00	\$0.00	\$2,500.00
SINKING FUND COMMISSION					
SUMMARY					
1058	SINKING FUND COMMISSION	\$0.00	\$0.00	\$8,872.23	\$0.00

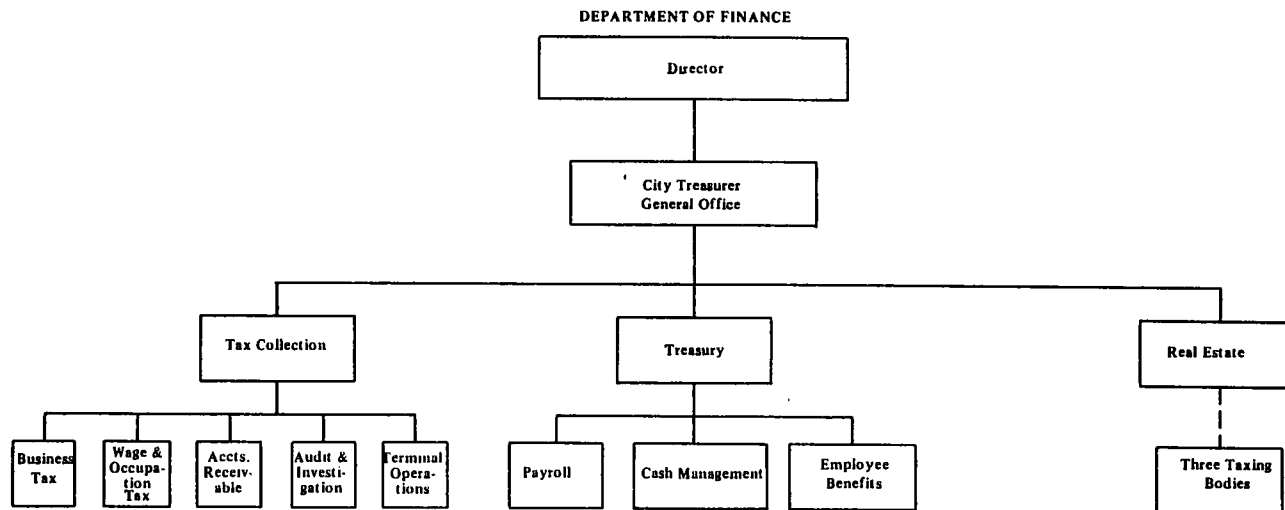
DEPARTMENT OF FINANCE

The Department of Finance is headed by the Director of Finance, who is appointed by the Mayor. Within the Finance Department are three divisions: Tax Collection, Treasury, and Real Estate. These divisions report to the Director through the Deputy Director/City Treasurer.

The Tax Collection Division is responsible for collecting all revenues due the City. These functions are performed first by the Business Tax and the Wage and Occupation Tax Sections. These sections are assisted by the Audit and Investigation and the Accounts Receivable Sections, who enforce compliance with the City's tax laws and collect delinquent taxes. The Terminal Operations Section supports the tax sections by maintaining and updating all master tax files.

The Treasury Division is comprised of three sections: Cash Management, Payroll, and Employee Benefits. The Cash Management Section invests all City funds to maximize interest earnings on available cash and manages the debt of the City. The Payroll Section is responsible for ensuring that City paychecks are distributed on a timely basis in accordance with all collective bargaining agreements and government regulations. The Employee Benefits Section administers the City's fringe benefit program.

The Real Estate Division is responsible for collecting real estate taxes due the City and School District and conducting Treasurer's sales. The Three Taxing Bodies Section maintains and disposes of tax delinquent property owned by the City of Pittsburgh, County of Allegheny, and School District of Pittsburgh.



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF FINANCE				
PERFORMANCE STATISTICS BY PROGRAM				
REAL ESTATE				
BILLS PREPARED	500,000	500,000	500,000	0
TAXPAYER ASSISTANCE & ADJUSTMENTS	35,000	30,000	30,000	5,000
PARCELS EXPOSED AT TREASURER'S SALE	1,200	3,000	2,600	(1,800)
CASH MANAGEMENT AND PROCESSING				
AVERAGE PERCENT OF CASH INVESTED	98	98	97	0
AVERAGE PERCENT RETURN ON INVESTMENTS	7	8	7	(1)
*PAYMENTS PROCESSED	97,000	195,000	97,217	(98,000)
PAYMENTS PER CASHIER	13,000	32,500	13,216	(19,500)
DOG LICENSES SOLD	14,600	20,000	14,961	(5,400)
DEED TRANSFER STAMPS SOLD	5,200	6,000	4,940	(800)
WAGE AND OCCUPATION TAX				
STATEMENTS PROCESSED	865,000	865,000	835,000	0
REFUNDS PROCESSED	13,500	13,500	12,000	0
*EXCLUDES PAYMENTS MADE AT BANKS				

PERFORMANCE FACTOR

AUDIT AND INVESTIGATION
INVESTIGATIONS COMPLETED
AVERAGE NUMBER OF INVESTIGATIONS
PER INVESTIGATION
FIELD AUDITS COMPLETED
INTERNAL AUDITS COMPLETED
AVERAGE NUMBER OF AUDITS
PER AUDITOR

PAYROLL AND EMPLOYEE BENEFITS
TOTAL NO. OF CHECKS PREPARED
COMPENSATION CASES FILED

BUSINESS TAX REGISTRATION & COLLECTION
NEW BUSINESSES REGISTERED
RETURNS PROCESSED
LICENSES ISSUED
REFUNDS PROCESSED
TREASURER'S HEARINGS HELD

BUDGET AND RESEARCH
NO. OF BUDGET HEARINGS HELD

REAL ESTATE ADMINISTRATION
NO. OF SALES INITIATED
COMPLETED PROPERTY SALES
CITY REVENUE FROM COMPLETED SALES
NUMBER OF LEASES
NUMBER OF PROPERTIES TRANSFERRED

ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF FINANCE

PERFORMANCE STATISTICS BY PROGRAM

4,000	3,600	3,841	400
800	600	768	200
1,000	760	842	240
1,500	1,200	1,010	300
125	140	132	(15)
180,000	160,000	178,000	20,000
2,200	2,165	2,062	35
3,200	3,200	2,996	0
48,000	45,000	46,200	3,000
8,000	7,500	7,800	500
	240		(240)
	100		(100)
0	45	45	(45)
300	358	298	(58)
210	343	224	(133)
400,000	450,000	377,950	(50,000)
150	350	200	(200)
250	500	325	(250)

CODE
ACCOUNT

TITLE OF ACCOUNT

FINANCE ADMINISTRATION
RSTF REVENUE SHARING TRUST FUND - AUDIT
GRANTS AND TRUST FUNDS

TOTALS

1060 SALARIES, REGULAR EMPLOYEES
1061 SALARIES, TEMPORARY EMPLOYEES
1061-1 PREMIUM PAY
1063 MISCELLANEOUS SERVICES
1064 SUPPLIES AND MATERIALS
1066 EQUIPMENT
1067 SAFETY PROGRAM
1067-9 WORKERS COMPENSATION

SUB-TOTALS

RSTF AUDIT FEES
TTBS THREE TAXING BODIES

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF FINANCE

GENERAL SUMMARY

3,754,706.00	4,082,979.00	2,905,971.96	(328,273.00)
0.00	0.00	75,000.00	0.00
446,519.00	446,519.00	215,092.97	0.00
\$4,201,225.00	\$4,529,498.00	\$3,196,064.93	(\$328,273.00)

SUMMARY

2,832,472.00	3,006,735.00	2,482,792.24	(174,263.00)
90,000.00	67,600.00	50,811.87	22,400.00
23,115.00	21,000.00	8,184.59	2,115.00
428,853.00	586,917.00	167,903.66	(158,064.00)
194,187.00	180,025.00	73,968.82	14,162.00
108,679.00	140,535.00	112,120.78	(31,856.00)
46,000.00	59,167.00	10,190.00	(13,167.00)
31,400.00	21,000.00	0.00	10,400.00
\$3,754,706.00	\$4,082,979.00	\$2,905,971.96	(\$328,273.00)
0.00	0.00	75,000.00	0.00
446,519.00	446,519.00	215,092.97	0.00
\$4,201,225.00	\$4,529,498.00	\$3,196,064.93	(\$328,273.00)

CODE	TITLE OF ACCOUNT
ACCOUNT	

1063	MISCELLANEOUS SERVICES
B-4	NOTARY AND FILING FEES
B-5	PROFESSIONAL
B-5	AUDIT FEES
B-5	MAINTENANCE CONTRACTS
B-7	NEWSPAPER ADVERTISING
B-11	TRANSPORTATION
B-12	TRAVELLING EXPENSES
B-18	RENTAL OF EQUIPMENT
B-20	IMPREST FUND
B-20	MEMBERSHIP FEES
B-20	SERVICES, N.O.C.

SUB-TOTALS

RSTF	AUDIT FEES
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TOTALS

1064	SUPPLIES AND MATERIALS
C-10	OFFICE AND PRINTING
C-15	SUPPLIES, N.O.C.
D-20	MATERIALS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF FINANCE

11.00	118.00	11.00	(107.00)
246,618.00	320,000.00	84,792.05	(73,382.00)
125,000.00	200,000.00	0.00	(75,000.00)
10,488.00	14,354.00	9,277.08	(3,866.00)
885.00	885.00	1,459.80	0.00
2,700.00	2,700.00	2,443.87	0.00
8,500.00	8,500.00	13,927.49	0.00
30,134.00	21,360.00	13,771.69	8,774.00
100.00	100.00	150.28	0.00
1,472.00	16,000.00	28,066.89	(14,528.00)
2,945.00	2,900.00	14,003.51	45.00
\$428,853.00	\$586,917.00	\$167,903.66	(\$158,064.00)
0.00	0.00	75,000.00	0.00
\$428,853.00	\$586,917.00	\$242,903.66	(\$158,064.00)
180,112.00	165,275.00	58,413.36	14,837.00
13,075.00	14,450.00	15,485.03	(1,375.00)
1,000.00	300.00	70.43	700.00
\$194,187.00	\$180,025.00	\$73,968.82	\$14,162.00

CODE	TITLE OF ACCOUNT
ACCOUNT	

1066	EQUIPMENT
F-5	OFFICE
F-7	FURNITURE AND FURNISHINGS
F-15	MOVABLE STORAGE FILE UNIT
F-15	MICROFICHE/MICROFILM READER/PRINTER
F-15	MICROFICHE/MICROFILM VIEWERS
F-15	CHECK WRITERS
F-15	TELLER MACHINES
F-15	EQUIPMENT, N.O.C.
F-15	FOLDER INSERTER MACHINE
F-15	MAILING EQUIPMENT
F-15	CHECKSIGNER
F-15	LETTER OPENER

TOTALS

1067	SAFETY PROGRAM
B-20	SERVICES, N.O.C.
C-15	SUPPLIES, N.O.C.
D-20	MATERIALS, N.O.C.
F-15	EQUIPMENT, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF FINANCE

15,654.00	13,185.00	9,896.77	2,469.00
26,530.00	85,000.00	83,043.98	(58,470.00)
0.00	4,150.00	0.00	(4,150.00)
0.00	3,550.00	0.00	(3,550.00)
0.00	5,500.00	0.00	(5,500.00)
0.00	0.00	595.00	0.00
1,650.00	1,500.00	0.00	150.00
64,845.00	6,400.00	10,908.53	58,445.00
0.00	8,500.00	0.00	(8,500.00)
0.00	12,750.00	0.00	(12,750.00)
0.00	0.00	5,678.50	0.00
0.00	0.00	1,998.00	0.00

\$108,679.00	\$140,535.00	\$112,120.78	(\$31,856.00)
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22,775.00	32,650.00	463.98	(9,875.00)
7,802.00	8,045.00	763.21	(243.00)
185.00	100.00	0.00	85.00
15,238.00	18,372.00	8,962.81	(3,134.00)

\$46,000.00	\$59,167.00	\$10,190.00	(\$13,167.00)
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CODE	
ACCOUNT	TITLE OF ACCOUNT

1067-9	WORKERS COMPENSATION
A-1	INDEMNITY
B-1	MEDICAL
C-1	DISABILITY
	TOTALS
TTBS	THREE TAXING BODIES
	PERSONNEL EXPENSES
	OTHER EXPENSES
	TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF FINANCE

12,600.00	9,750.00	0.00	2,850.00
6,000.00	1,500.00	0.00	4,500.00
12,800.00	9,750.00	0.00	3,050.00

\$31,400.00	\$21,000.00	\$0.00	\$10,400.00
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259,645.00	280,475.00	215,092.97	(20,830.00)
186,874.00	166,044.00	0.00	20,830.00

\$446,519.00	\$446,519.00	\$215,092.97	0.00
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DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. Headed by the City Solicitor, who supervises a staff of attorneys, investigators, stenographers and clerks, the Department renders legal opinions and advice to the Mayor, City Council, and the various City departments.

The Law Department represents the City in court actions involving damage claims against the City and in other actions, including the defense of ordinances against allegation of unconstitutionality; civil rights actions; suits for collection of taxes; enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help insure fair valuation of taxable real estate. The Department participates in Worker's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interest of Pittsburgh citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board, by seeking to protect the City and its citizens against excessive gas and electric utility rates and milk prices.

Through its Claims Division, the Department processes claims and recommends payment or settlement in proper cases. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleadings, and briefs.

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF LAW				
PERFORMANCE STATISTICS BY PROGRAM				
DEFENSE OF THE CITY AGAINST CLAIMS				
CLAIMS FILED	1,000	1,000	1,008	0
TOTAL DOLLAR AMOUNT OF CLAIMS PAID	128,000	130,000	128,426	(2,000)
NO. OF CLAIMS HANDLED PER INVESTIGATOR	330	330	335	0
NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS FILED	136	140	120	(4)
AVERAGE NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS HANDLED PER TRIAL LAWYER	105	75	96	30
OTHER LITIGATION INCLUDING ORDINANCE RELATED CASES				
OTHER SUITS FILED	448	400	489	48
CONTRACT PREPARATION AND PROCESSING				
CONTRACTS PROCESSED EXCLUDING BID CONTRACTS	800	660	613	140
LEGAL ADVICE AND OPINIONS				
(1) FORMAL OPINIONS & GENERAL ASSIGNMENT	700	700	760	0
(1) THIS DOES NOT INCLUDE INFORMAL ADVICE AND CONSULTANTS				

CODE
ACCOUNT

TITLE OF ACCOUNT

1074 SALARIES AND WAGES, REGULAR
AND TEMPORARY EMPLOYEES
1074-1 PREMIUM PAY
1075 MISCELLANEOUS SERVICES
1076 WITNESS FEES
1078 SUPPLIES
1079 EQUIPMENT
1080 CONSUMER PROTECTION AND
ANTI-TRUST PROCEEDINGS
1081 PETTY CLAIMS
1082 MISCELLANEOUS SERVICES,
SUPPLIES, EQUIPMENT, ETC.
1082-9 WORKERS COMPENSATION

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF LAW

SUMMARY

1,105,640.00	1,081,215.00	947,193.13	24,425.00
2,000.00	6,000.00	1,032.99	(4,000.00)
267,500.00	216,015.00	108,118.25	51,485.00
120,000.00	159,000.00	26,020.10	(39,000.00)
7,000.00	7,000.00	4,358.76	0.00
40,500.00	30,500.00	33,261.67	10,000.00
86,000.00	50,000.00	46,361.83	36,000.00
100,000.00	100,000.00	70,095.67	0.00
224,715.00	324,715.00	183,361.63	(100,000.00)
5,000.00	7,500.00	0.00	(2,500.00)
\$1,958,355.00	\$1,981,945.00	\$1,419,804.03	(\$23,590.00)

CODE	TITLE OF ACCOUNT
ACCOUNT	

1075	MISCELLANEOUS SERVICES
B-4	COURT COSTS
B-4	COURT STENOGRAPHER FEES
B-4	RECORDER OF DEEDS
B-4	SHERIFF
B-4	ARBITRATION
B-4	IMPREST FUND
B-5	MAINTENANCE CONTRACTS
B-5	PROFESSIONAL SERVICES
B-5	APPRAISALS
B-7	ADVERTISING
B-9	HOTELS AND MEALS
B-11	LOCAL TRANSPORTATION
B-12	TRAVELLING EXPENSES
B-17	TITLE EXAMINATION
B-18	RENTAL OF EQUIPMENT
B-20	BRIEFS AND RECORDS, PRINTED
B-20	FEES, REGISTRATION (SEMINARS)
B-20	INCOME TAX REPORTS
B-20	INDEX SERVICE SYSTEM (CLEVELAND INDEX)
B-20	NATIONAL INSTITUTE OF MUNICIPAL LAW OFFICERS
B-20	WEATHER REPORTS
B-20	SERVICES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF LAW

32,675.00	60,000.00	29,569.90	(27,325.00)
100.00	100.00	0.00	0.00
250.00	250.00	188.00	0.00
5,000.00	1,000.00	6,324.50	4,000.00
10,000.00	8,000.00	10,435.80	2,000.00
2,000.00	1,000.00	2,993.51	1,000.00
1,500.00	2,450.00	265.50	(950.00)
95,000.00	25,000.00	15,835.29	70,000.00
100,000.00	100,000.00	15,275.00	0.00
100.00	100.00	18.90	0.00
1,000.00	500.00	2,713.44	500.00
400.00	1,200.00	226.75	(800.00)
2,000.00	2,000.00	2,016.00	0.00
100.00	100.00	1,342.76	0.00
11,000.00	11,000.00	10,751.16	0.00
500.00	500.00	0.00	0.00
500.00	1,000.00	217.50	(500.00)
25.00	25.00	0.00	0.00
300.00	200.00	300.00	100.00
2,000.00	1,290.00	1,948.00	710.00
50.00	150.00	20.20	(100.00)
3,000.00	150.00	7,676.04	2,850.00
\$267,500.00	\$216,015.00	\$108,118.25	\$51,485.00

CODE	TITLE OF ACCOUNT
ACCOUNT	

1076	WITNESS FEES
B-4	MEDICAL EXAMINATIONS, X-RAYS, REPORTS
B-4	TESTIFYING IN COURT
B-4	COURT COSTS
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS
B-5	PROFESSIONAL SERVICES
B-20	HOSPITAL REPORTS

TOTALS

1078	SUPPLIES
C-10	OFFICE
C-10	PRINTED BRIEFS-CONTRACTS

TOTALS

1079	EQUIPMENT
F-9	OFFICE
F-15	LAW BOOKS, ETC.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF LAW

5,000.00	5,000.00	910.00	0.00
1,000.00	5,500.00	586.00	(4,500.00)
4,000.00	71,500.00	1,249.75	(67,500.00)

24,400.00	14,300.00	15,406.75	10,100.00
85,000.00	62,500.00	7,416.60	22,500.00
600.00	200.00	451.00	400.00

\$120,000.00	\$159,000.00	\$26,020.10	(\$39,000.00)
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6,000.00	6,000.00	4,358.76	0.00
1,000.00	1,000.00	0.00	0.00

\$7,000.00	\$7,000.00	\$4,358.76	\$0.00
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30,500.00	20,500.00	23,417.72	10,000.00
10,000.00	10,000.00	9,843.95	0.00

\$40,500.00	\$30,500.00	\$33,261.67	\$10,000.00
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF LAW					
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	12,000.00	23,500.00	3,709.94	(11,500.00)
B-4	COURT COSTS	100.00	100.00	0.00	0.00
B-5	PROFESSIONAL SERVICES	72,000.00	24,450.00	41,008.95	47,550.00
B-9	HOTELS AND MEALS	475.00	475.00	688.94	0.00
B-12	TRAVELLING EXPENSES	400.00	400.00	932.00	0.00
B-20	BRIEFS AND RECORDS - PRINTED	500.00	500.00	0.00	0.00
B-20	SERVICES, N.O.C.	525.00	575.00	22.00	(50.00)
	TOTALS	\$86,000.00	\$50,000.00	\$46,361.83	\$36,000.00
1081	CITY CLAIMS				
M-1	CLAIMS	\$100,000.00	\$100,000.00	\$70,095.67	\$0.00
1082	ALL ECCANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-4	COURT COSTS	55,515.00	30,000.00	46,140.00	25,515.00
B-4	SHERIFF	32,000.00	16,000.00	31,972.00	16,000.00
B-4	RECORDER OF DEEDS	100.00	100.00	15.50	0.00
B-5	PROFESSIONAL SERVICES	900.00	900.00	739.50	0.00
B-5	MAIN OFFICE CONTRACT	200.00	1,000.00	38.50	(800.00)
B-7	ADVERTISING	129,000.00	129,000.00	97,503.45	0.00
B-20	FILING FEES	0.00	100,000.00	0.00	(100,000.00)
B-20	SERVICES, N.O.C.	1,000.00	36,645.00	3,075.21	(35,645.00)
C-10	SUPPLIES	5,000.00	7,000.00	2,805.75	(2,000.00)
F-15	EQUIPMENT	1,000.00	4,070.00	1,271.64	(3,070.00)
	TOTALS	\$224,715.00	\$324,715.00	\$183,361.83	(\$100,000.00)
1082-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,000.00	7,500.00	0.00	(5,500.00)
B-1	MEDICAL	2,000.00	0.00	0.00	2,000.00
C-1	DISABILITY	1,000.00	0.00	0.00	1,000.00
	TOTALS	\$5,000.00	\$7,500.00	\$0.00	(\$2,500.00)

1255

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

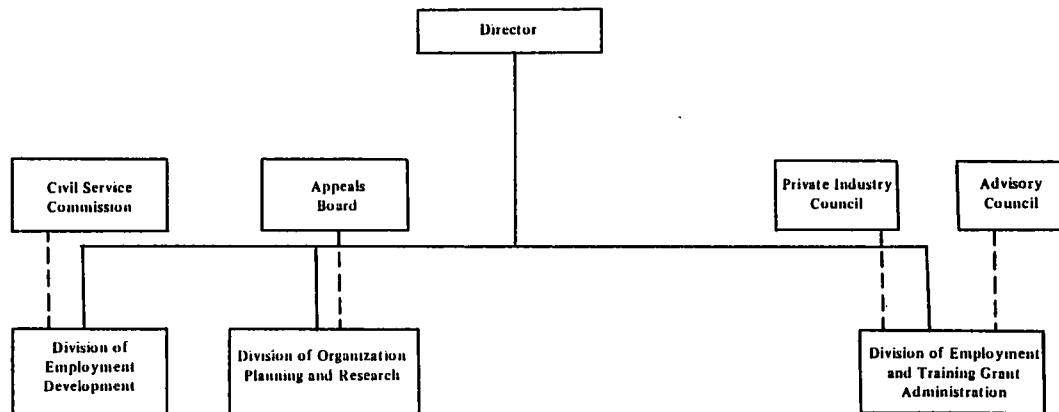
The Department of Personnel and Civil Service consists of three functional divisions, each with a specific area of responsibility and together serving the personnel needs of employees and the residents of the City of Pittsburgh.

The Division of Employment Development includes the Civil Service Commission and has responsibility for recruitment, EEO reporting, Affirmative Action, investigations, record maintenance, physical examinations, test preparation and administration, and job analysis. This Division is responsible for the implementation of personnel programs and policies. This Division also insures that the City complies with all local, state, and federal legislation and court decisions regarding employment practices. The Division of Employment Development administers these personnel functions for all applicants for employment and all current employees.

The Division of Organization Planning and Research is responsible for the research, design and implementation of personnel programs, such as pay and classification, the Employee Assistance Program, the Employee handbook, employee orientation, performance evaluation, human resource utilization, employee benefits (i.e., deferred compensation) and administration of unemployment compensation. This Division is responsible for the design and implementation of broad training programs such as the New Employee Orientation Program and Executive/Management training programs. This Division compiles and analyzes statistical data and other information for wage surveys, personnel research, labor negotiations and arbitration. This Division is also charged with developing various personnel policies and procedures and serves as staff to the Personnel Appeals Board.

The Division of Employment and Training Grant Administration is responsible for providing training and employment to unemployed residents of the City of Pittsburgh through federally funded employment and training programs. This includes the planning, development, and administration of the JTPA-I program, all training, employability development, on-the-job training, placement, and job development. This Division is responsible for the preparation of proposals and plans for federal funding, insuring compliance with federal laws and regulations, fiscal control and auditing, collection, maintenance and reporting of statistical data, negotiating contracts, and monitoring the employment and training activities.

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION				
PERFORMANCE STATISTICS BY PROGRAM				
APPLICATION AND RECORD PROCESSING				
NUMBER OF APPLICATIONS, BIDS OR RESUMES	15,000	12,000	12,904	3,000
CURRENT EMPLOYEE RECORDS MAINTAINED	35,000	28,000	33,652	7,000
EEO RECORDS MAINTAINED	7,000	7,000	6,551	0
BULLETINS POSTED	100	100	96	0
REQUEST FOR NOTIFICATION CARDS	5,000	3,000	4,773	2,000
RECRUITMENT NOTICES MAILED	75,000	75,000	68,000	0
EXAMINATION ADMINISTRATION				
TESTS ADMINISTERED (WRITTEN, ORAL, OR PERFORMANCE)	150	100	133	50
APPLICATIONS EVALUATED	6,000	10,000	5,707	(4,000)
PEOPLE TESTED	7,000	7,000	2,875	0
PHYSICAL EXAMINATIONS ADMINISTERED	2,000	2,000	2,134	0
ADMINISTRATION OF CIVIL SERVICE STATUTES				
PERSONNEL TRANSACTIONS RECORDED	2,000	2,000	2,115	0
ORGANIZATION PLANNING AND RESEARCH				
NO. OF JOB ANALYSES	300	225	290	75
NO. OF EMPLOYEE ASSISTANCE PROGRAM PARTICIPANTS	550	300	427	250
TRAINING SESSIONS	80	50	56	30
NO. OF OTHER TRAINING PROGRAMS	25	15	8	10
NO. OF UNEMPLOYMENT COMPENSATION CLAIMS	1,200	800	780	400

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION				
PERFORMANCE STATISTICS BY PROGRAM				
LABOR RELATIONS				
NO. OF LABOR AGREEMENTS NEGOTIATED		3	7	(3)
NO. OF NEGOTIATION SESSIONS ATTENDED		20	46	(20)
EMPLOYMENT AND TRAINING				
NO. OF SUMMER ENROLLEES SERVED	2,610	2,958	2,504	(348)
NO. OF TRAINEES SERVED	1,405	1,869	1,538	(464)
NO. OF NON-SUBSIDIZED PLACEMENTS	420	495	408	(75)
FISCAL ADMINISTRATION				
DEPARTMENTAL INVOICES PROCESSED	1,600	1,500	1,450	100
SUB-GRANTEES MONITORED	60	80	60	(20)
NO. OF FEDERAL & OTHER REPORTS PREPARED	100	100	100	0
NO. OF FEDERAL GRANT CLOSEOUTS REPORTS PROCESSED FROM SUB-CONTRACTORS	5 1,200	4 1,000	5 1,175	1 200
NO. OF MONITORING VISITS TO AGENCIES	30	160	30	(130)
NO. OF AGENCY CLOSEOUTS PROCESSED	65	50	50	15
PROGRAM ADMINISTRATION				
NO. OF AGENCIES REVIEWED	40	125	30	(85)
NO. OF PROPOSALS REVIEWED	115	50	100	65
NO. OF AGENCY DATA REPORTS REVIEWED	12	6	12	6
NO. OF STATISTICAL DATA FILES MAINTAINED ON EACH PARTICIPANT	5	3	4	2
GRANT APPLICATIONS SUBMITTED TO THE FEDERAL GOVERNMENT	8	8	8	0
NO. OF PROGRAM ANALYSES & EVALUATION	25	10	15	15
NO. OF CONTRACTS NEGOTIATED	90	125	100	(35)

CODE
ACCOUNT

TITLE OF ACCOUNT

1099 SALARIES AND WAGES, REGULAR
AND TEMPORARY EMPLOYEES
1099-1 PREMIUM PAY
1100 MISCELLANEOUS SERVICES
1101 SUPPLIES
1101-1 EQUIPMENT
1101-9 WORKERS COMPENSATION

TOTALS

1100 MISCELLANEOUS SERVICES
B-5 MAINTENANCE CONTRACTS
B-5 PROFESSIONAL
B-5 PROFESSIONAL/LABOR CONSULTANT
B-7 ADVERTISING AND AGENCY
B-12 TRAVEL AND EDUCATION
B-16 RENTAL - EXAMINATION ROOM
B-18 RENTAL OF EQUIPMENT
B-20 MEMBERSHIP DUES
B-20 OPEN DOORS FOR THE HANDICAPPED/
PITTSBURGH CHAPTER
B-20 URBAN YOUTH ACTION INC.
B-20 SERVICES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE

COMMISSION

SUMMARY

986,429.00	1,089,333.00	869,018.70	(102,904.00)
17,000.00	24,000.00	6,816.34	(7,000.00)
453,200.00	387,200.00	196,286.56	66,000.00
17,930.00	19,000.00	12,326.84	(1,070.00)
21,000.00	51,000.00	10,351.23	(30,000.00)
29,600.00	24,000.00	0.00	5,600.00

\$1,525,159.00	\$1,594,533.00	\$1,094,799.67	(\$69,374.00)
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5,000.00	9,900.00	6,300.25	(4,900.00)
336,400.00	214,000.00	139,151.30	122,400.00
0.00	21,000.00	2,457.00	(21,000.00)
60,000.00	45,000.00	22,442.12	15,000.00
5,000.00	5,000.00	4,092.98	0.00
22,000.00	20,000.00	4,461.52	2,000.00
19,000.00	19,000.00	10,592.42	0.00
800.00	800.00	785.00	0.00
			0.00
0.00	12,500.00	0.00	(12,500.00)
0.00	30,000.00	0.00	(30,000.00)
5,000.00	10,000.00	6,003.97	(5,000.00)

\$453,200.00	\$387,200.00	\$196,286.56	\$66,000.00
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CODE ACCOUNT	TITLE OF ACCOUNT

1101	SUPPLIES
C-10	OFFICE
C-13	DRUGS AND HOSPITAL
C-15	SUBSCRIPTIONS
	TOTALS
1101-1	EQUIPMENT
F-5	OFFICE
F-15	EQUIPMENT, N.O.C.
	TOTALS
1101-9	WORKERS COMPENSATION
A-1	INDEMNITY
B-1	MEDICAL
C-1	DISABILITY
	TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE

COMMISSION

15,000.00	15,000.00	9,542.71	0.00
1,000.00	1,000.00	249.58	0.00
1,930.00	3,000.00	2,534.55	(1,070.00)

\$17,930.00	\$19,000.00	\$12,326.84	(\$1,070.00)
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20,000.00	50,000.00	7,515.23	(30,000.00)
1,000.00	1,000.00	2,836.00	0.00

\$21,000.00	\$51,000.00	\$10,351.23	(\$30,000.00)
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22,000.00	14,250.00	0.00	7,750.00
1,000.00	750.00	0.00	250.00
6,600.00	9,000.00	0.00	(2,400.00)

\$29,600.00	\$24,000.00	\$0.00	\$5,600.00
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DEPARTMENT OF CITY PLANNING

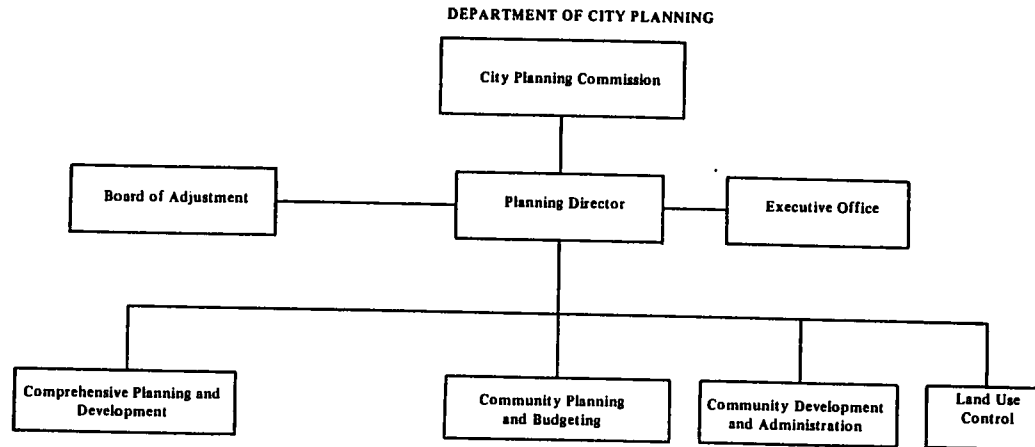
The Department of City Planning functions under a nine-member City Planning Commission appointed by the Mayor. Planning Commissioners serve without pay for six-year staggered terms. The main function of the Department of City Planning is to make recommendations to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the City. The resources which the Department deals with include private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which are controlled through the Capital Program.

The Commission is required by law to prepare and adopt a Master Plan. This requirement is met through the annual publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the Department also assists the Mayor in the preparation of an annual Capital Budget and the Community Development Program.

To fulfill its comprehensive planning responsibilities, the Department undertakes planning studies in various functional areas, including: housing, environment, transportation, recreation, and economic development. This work includes liaison with other City and governmental agencies and the monitoring of consultant studies. The Department also has been responsible for the development, administration, monitoring, and evaluation of the Community Development Block Grant Program.

The Department has responsibility for administering the Zoning Ordinance and sub-division regulations. Development proposals requiring zoning changes are reviewed by the planning staff and recommendations are made to the Planning Commission for its consideration. Variances, special exceptions, and interpretations of the Zoning Ordinance are made by the Board of Adjustment, a three member board appointed by the Mayor with the approval of City Council. The 1985 Budget proposes that the staff of the Board of Adjustment be combined with the Department of City Planning to improve coordination and formalize the relationship between the Department and the Board.

The Department provides an ongoing mechanism for community participation through its community planning program. A professional planner is assigned on a full-time basis to each of a number of the large residential districts within the City. This planner serves as prime liaison between the local community and the City Planning Department, as technical assistant to local neighborhood groups, and as development coordinator and expeditor of public activities within the community. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF CITY PLANNING				
PERFORMANCE STATISTICS BY PROGRAM				
COMMUNITY PLANNING				
COMMUNITY MEETINGS ATTENDED	700	700	396	0
COMMUNITY CONTACTS BY PHONE AND MAIL	18,000	32,000	16,075	(14,000)
COMMUNITY DEVELOPMENT ADMINISTRATION				
COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS	350	310	361	40
COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS REVIEWED	75	60	62	15
COMMUNITY DEVELOPMENT BLOCK GRANT INVOICES PROCESSED	1,150	1,200	1,057	(50)
NO. OF ENVIRONMENTAL REVIEWS	1,000	1,000	940	0
NO. OF PROJECTS/PROGRAMS MONITORED	70	60	65	10

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF CITY PLANNING				
PERFORMANCE STATISTICS BY PROGRAM				
LAND USE CONTROL				
BUILDING PERMIT APPLICATIONS PROCESSED	4,000	4,500	3,910	(500)
OCCUPANCY PERMIT APPLICATIONS PROCESSED	3,000	0	2,928	3,000
SIGN PERMIT APPLICATIONS PROCESSED	250	0	232	250
ZONING CERTIFICATES	4,200	0	4,119	4,200
PLANS OF LOTS PROCESSED	85	90	89	(5)
APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT, PROJECT DEVELOPMENT PLANS	60	50	45	10
PLANNING COMMISSION PUBLIC HEARINGS	33	61	29	(28)
PLANNING COMMISSION CONTINUED HEARINGS	25	0	25	25
BOARD OF ADJUSTMENT				
BOARD OF ADJUSTMENT CASES PROCESSED	800	1,000	725	(200)
CAPITAL BUDGETING AND PROGRAMMING				
PERSON-DAYS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	4,000	1,500	2,900	2,500
PERSON-DAYS FOR CAPITAL BUDGET MONITORING	750	500	540	250

CODE ACCOUNT	TITLE OF ACCOUNT
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1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES
1102-1	PREMIUM PAY
1103	MISCELLANEOUS SERVICES
1104	SUPPLIES
1106	EQUIPMENT
1106-9	WORKERS COMPENSATION

SUB-TOTALS

COMMUNITY DEVELOPMENT BLOCK GRANT

CDCPS	SALARIES
CDPA	PROGRAM ADMINISTRATION

SUB-TOTALS

TOTALS

CD FRINGE BENEFITS,FICA,ETC.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF CITY PLANNING

SUMMARY

1,294,973.00	1,251,106.00	1,133,251.49	43,867.00
5,000.00	8,300.00	0.00	(3,300.00)
155,540.00	149,540.00	10,621.35	6,000.00
10,275.00	13,075.00	14,589.46	(2,800.00)
17,065.00	12,925.00	4,656.18	4,140.00
5,000.00	7,500.00	0.00	(2,500.00)
\$1,487,853.00	\$1,442,446.00	\$1,163,118.48	\$45,407.00
376,857.00	376,460.00	0.00	397.00
75,000.00	108,351.00	85,28.18	(32,351.00)
\$451,857.00	\$484,811.00	\$85,028.18	(\$32,954.00)
\$1,939,710.00	\$1,927,257.00	\$1,248,146.66	\$12,453.00
75,292.00	78,054.00	71,973.01	2,762.00
\$2,015,002.00	\$2,005,311.00	\$1,248,146.66	\$76,691.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF CITY PLANNING					
1103	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	30,000.00	0.00	0.00	30,000.00
B-5	MAINTENANCE CONTRACTS	1,900.00	1,200.00	1,005.00	700.00
B-5	REAL ESTATE REPORTING	725.00	725.00	653.00	70.00
B-5	COURT REPORTING	1,000.00	2,000.00	375.10	(1,000.00)
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	8,100.00	4,400.00	775.28	1,700.00
B-11	TRANSPORTATION - LOCAL	100.00	200.00	22.16	(100.00)
B-12	TRAVELLING EXPENSES	0.00	3,600.00	452.00	(3,600.00)
B-18	RENTAL OF EQUIPMENT	1,000.00	700.00	249.37	300.00
B-20	MEMBERSHIP FEES	1,200.00	200.00	650.00	1,200.00
B-20	SERVICES, N.O.C.	6,185.00	15,185.00	2,704.16	(9,000.00)
B-20	REPAIRS, N.O.C.	500.00	500.00	870.98	0.00
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	2,330.00	2,330.00	860.00	.00
B-20	PITTSBURGH VISITORS AND CONVENTION BUREAU	0.00	25,000.00	0.00	(25,000.00)
B-20	BEDFORD DWELLING RESIDENT COUNCIL	0.00	7,500.00	0.00	(7,500.00)
B-20	HILL DISTRICT PROJECT AREA COMMITTEE	10,000.00	25,000.00	0.00	(15,000.00)
B-20	MOM'S HOUSE INC. OF PITTSBURGH	0.00	11,000.00	0.00	(11,000.00)
B-20	STEEL VALLEY AUTHORITY	0.00	50,000.00	0.00	(50,000.00)
B-20	PGH COMMUNITY BROADCASTING	7,500.00			
B-20	HISPANIC FORUM OF PENNA.	20,000.00			
B-20	WELFARE RIGHTS ORGANIZATION	10,000.00			
B-20	3 RIVERS CENTER FOR INDEPENDENT LIVING	10,000.00			
B-20	SAINT CLAIR CITIZENS COUNCIL	5,000.00			
B-20	C.T.A.C.	40,000.00			
TOTALS		\$155,540.00	\$149,540.00	\$10,621.35	\$6,000.00

CODE ACCOUNT	TITLE OF ACCOUNT
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1104	SUPPLIES
C-10	DRAFTING
C-10	OFFICE
C-10	LIBRARY
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS
C-15	MAPPING REPRODUCTIONS
C-15	MAGAZINES AND SUBSCRIPTIONS
C-15	SUPPLIES, N.J.C.

TOTALS

1106	EQUIPP.
F-5	OFFICE
F-5	DRAFTING AND REPRODUCTION
F-7	FURNITURE AND FIXTURES
F-15	TECHNICAL BOOKS
F-15	EQUIPMENT, N.J.C.

TOTALS

1106-9	WORKERS COMPENSATION
A-1	INDEMNITY
B-1	MEDICAL
C-1	DISABILITY

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF CITY PLANNING

1,000.00	1,500.00	702.72	(500.00)
2,800.00	2,750.00	2,794.61	50.00
0.00	50.00	0.00	(50.00)

2,800.00	2,800.00	3,603.00	0.00
2,000.00	5,000.00	1,964.65	(3,000.00)
1,200.00	500.00	868.07	700.00
475.00	475.00	4,656.41	0.00

\$10,275.00	\$13,075.00	\$14,589.46	(\$2,800.00)
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4,750.00	9,300.00	2,386.53	(4,550.00)
4,590.00	500.00	393.55	4,090.00
4,050.00	550.00	1,704.10	3,500.00
800.00	200.00	172.00	600.00
2,875.00	2,375.00	0.00	500.00

\$17,065.00	\$12,925.00	\$4,656.18	\$4,140.00
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2,000.00	1,500.00	0.00	(5,500.00)
2,000.00	0.00	0.00	2,000.00
1,000.00	0.00	0.00	1,000.00

\$5,000.00	\$7,500.00	\$0.00	(\$2,500.00)
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DEPARTMENT OF GENERAL SERVICES

The Department of General Services is responsible for procuring all goods and services required by the various City Departments. The Department is also responsible for the administration of the Bureau of Fleet Management, Print Shop, Radio Shop, the City's Motor Pool, Warehouse, and Bureau of Repairs and Operating Maintenance.

The General Office and Purchasing Division assist departments in preparing specifications for bids. It also advertises for prospective supplies, tabulates the bids received, and awards contracts to the lowest responsible bidder. The Department seeks to acquire the needed goods and services at the lowest cost compatible with high standards of quality through the process of competitive bidding for all City purchases and rentals. The Department reviews departmental purchases in order to standardize the goods acquired to permit bulk purchases.

The Bureau of Fleet Management operates two garage facilities and maintains the City's fleet of over 1,200 vehicles. Additionally, the Bureau is responsible for City towing activities, as well as fueling the fleet. The Department provides instructional driver training for all City employees. The City's Motor Pool is also operated by the Department of General Services and coordinates the availability of City vehicles for use on City business.

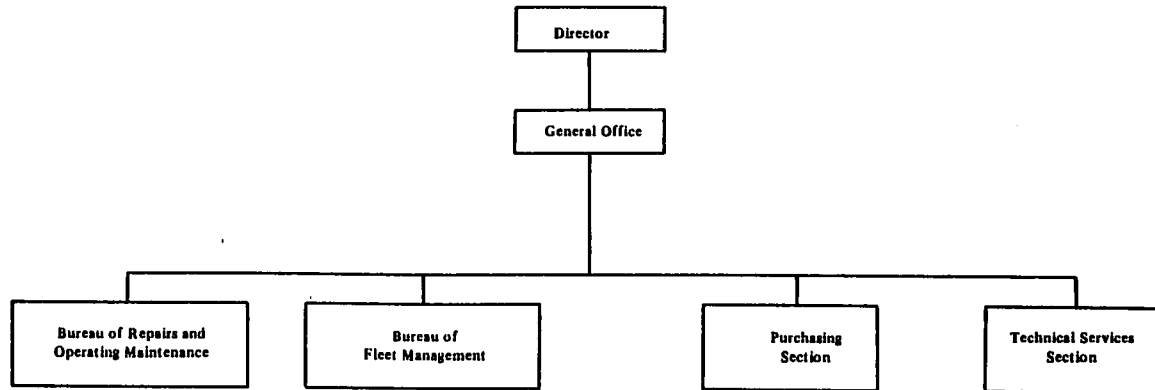
The Radio Shop provides 24-hour maintenance of all the City's police, fire, and emergency medical radio communication equipment. The communications system utilized for all interoffice City calls is coordinated through the Radio Shop, which is responsible for all billings on that system.

The print Shop performs the various duplicating, lithographing, and printing services required by the City.

The Warehouse Section maintains an inventory of over 150 office supplies items to be used by the various City departments. The Warehouse also manages the surplus program and maintains the City's inventory control program.

The Bureau of Repairs and Operating Maintenance is responsible for repairs, alterations, and maintenance of City facilities and it provides housekeeping and custodial services to the City-County Building, Public Safety Building, and Police Stations.

DEPARTMENT OF GENERAL SERVICES



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF GENERAL SERVICES				
PERFORMANCE STATISTICS BY PROGRAM				
CONTRACTING				
CONTRACTS AWARDED	1,000	1,100	1,200	(100)
WORK HOURS PER CONTRACT	4	4	4	1
NO. OF REQUISITIONS PROCESSED	20,000	10,500	10,823	9,500
NO. OF PURCHASE ORDERS	10,000	10,000	10,000	0
PRINTING				
COPIES PROVIDED	5,500,000	5,550,000	5,525,000	(50,000)
PRINTING REQUESTS	9,500	9,000	8,800	500
AUTOMOTIVE MAINTENANCE				
WORK ORDERS COMPLETED	18,000	18,000	22,000	0
PREVENTIVE MAINTENANCE SCHEDULES PERFORMED	11,000	11,000	9,450	0
AVERAGE PERCENT OF FLEET OPERATING	98	96	97	2
AVERAGE DOLLAR VALUE OF MAINTENANCE PER VEHICLE	400	350	450	50
MOTOR POOL VEHICLE TRIPS	13,200	14,150	12,920	(950)
MAINTENANCE OF CITY FACILITIES				
NO. OF BUILDINGS MAINTAINED	213	212	212	1
REPAIRS				
NO. OF REPAIRS COMPLETED	8,000	8,000	7,866	0
NO. OF VANDALISM REPAIRS	700	600	762	100
NO. OF STANDING/REGULAR REPAIRS	150	150	150	0
AVERAGE NO. OF WORKER HOURS PER JOB	14	14	14	0
HOURS FOR VANDALISM REPAIR	3,800	3,000	4,726	800
HOURS FOR STANDING/REGULAR REPAIR	95,276	95,000	90,000	276
AVERAGE MONTHLY BACKLOG	25	30	21	(5)

CODE
ACCOUNT

TITLE OF ACCOUNT

GENERAL OFFICE
BUREAU OF REPAIRS & OPERATING MAINTENANCE
BUREAU OF FLEET MANAGEMENT

TOTALS

1126 SALARIES AND WAGES, REGULAR AND
TEMPORARY EMPLOYEES
1126-1 PREMIUM PAY
1127 ADVERTISING FOR CONTRACTS
1128 MISCELLANEOUS SERVICES
1129 SUPPLIES
1130 ADVERTISING FOR IMPOUNDED CAR SALES
1132 EQUIPMENT
1132-2 TELEPHONE SERVICES AND EQUIPMENT
1132-5 RADIO IMPROVEMENT
1132-7 UTILITIES
1132-9 WORKERS COMPENSATION

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

GENERAL SUMMARY

5,498,816.00	4,773,397.00	4,105,198.54	725,419.00
2,812,377.00	2,812,504.00	2,465,595.71	(87,127.00)
12,271,584.00	12,548,332.00	12,052,690.95	(276,748.00)
\$20,582,777.00	\$20,221,233.00	\$18,623,485.20	\$361,544.00

GENERAL OFFICE

SUMMARY

785,216.00	745,297.00	682,757.12	39,919.00
296,300.00	253,000.00	334,929.96	43,300.00
40,000.00	47,000.00	40,444.93	(7,000.00)
262,600.00	395,000.00	153,156.42	(132,400.00)
22,000.00	20,000.00	19,634.15	2,000.00
16,400.00	8,400.00	10,123.04	8,000.00
22,000.00	20,200.00	3,302.42	1,800.00
1,965,000.00	1,400,000.00	1,363,059.61	565,000.00
331,000.00	235,000.00	138,946.79	96,000.00
1,433,300.00	1,447,000.00	1,358,844.10	(13,700.00)
325,000.00	202,500.00	0.00	122,500.00
\$5,498,816.00	\$4,773,397.00	\$4,105,198.54	\$725,419.00

CODE
ACCOUNT

TITLE OF ACCOUNT

1127 ADVERTISING FOR CONTRACTS
B-7 ADVERTISING MATERIALS, SERVICES, ETC.

1128 MISCELLANEOUS SERVICES
B-5 MAINTENANCE CONTRACTS
B-8 TOWELS AND LAUNDRY
B-17 INSURANCE AND BOND PREMIUMS
B-18 RENTAL OF EQUIPMENT
B-20 SERVICES, N.O.C.
E-15 REPAIRS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

GENERAL OFFICE

\$40,000.00	\$47,000.00	\$40,444.93	(\$7,000.00)
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22,500.00	24,700.00	2,238.66	(2,200.00)
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1,600.00	1,400.00	578.57	200.00
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122,000.00	300,000.00	53,177.00	(178,000.00)
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84,000.00	48,000.00	60,282.01	36,000.00
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26,500.00	14,650.00	33,911.19	11,850.00
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6,000.00	6,250.00	2,968.99	(250.00)
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\$262,600.00	\$395,000.00	\$153,156.42	(\$132,400.00)
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CODE ACCOUNT	TITLE OF ACCOUNT

1129	SUPPLIES
C-10	OFFICE
C-10	OFFICE - MULTILITH, ETC.
	TOTALS
1130	ADVERTISING FOR IMPOUNDED CAR SALES
B-7	ADVERTISING
1132	EQUIPMENT
F-5	OFFICE
F-7	FURNITURE
	TOTALS
1132-2	TELEPHONE SERVICES AND EQUIPMENT
B-2	TELEPHONE CONTRACT

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

GENERAL OFFICE

11,000.00	9,000.00	10,551.55	2,000.00
11,000.00	11,000.00	9,082.60	0.00

\$22,000.00	\$20,000.00	\$19,634.15	\$2,000.00
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\$16,400.00	\$8,400.00	\$10,123.04	\$8,000.00
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16,700.00	20,200.00	2,714.10	(3,500.00)
5,300.00	0.00	588.32	5,300.00

\$22,000.00	\$20,200.00	\$3,302.42	\$1,800.00
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\$1,965,000.00	\$1,400,000.00	\$1,363,059.61	\$565,000.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1132-5 RADIO IMPROVEMENT
B-5 PROFESSIONAL
D-20 MATERIALS
F-15 EQUIPMENT

TOTALS

1132-7 UTILITIES
C-4 NATURAL GAS AND STEAM
C-6 ELECTRIC CURRENT
C-7 ALLEGHENY COUNTY SANITARY AUTHORITY
C-8 WEST PENN WATER

TOTALS

1132-9 WORKERS COMPENSATION
A-1 INDEMNITY
B-1 MEDICAL
C-1 DISABILITY

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

GENERAL OFFICE

211,000.00	175,000.00	95,835.00	36,000.00
105,000.00	57,000.00	42,111.79	48,000.00
15,000.00	3,000.00	1,000.00	12,000.00

\$331,000.00	\$235,000.00	\$138,946.79	\$96,000.00
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598,800.00	624,000.00	586,384.77	(25,200.00)
749,500.00	735,000.00	690,353.32	14,500.00
85,000.00	85,000.00	80,288.00	0.00
0.00	3,000.00	1,818.01	(3,000.00)

\$1,433,300.00	\$1,447,000.00	\$1,358,844.10	(\$13,700.00)
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110,000.00	79,500.00	0.00	30,500.00
115,000.00	47,250.00	0.00	67,750.00
100,000.00	75,750.00	0.00	24,250.00

\$325,000.00	\$202,500.00	\$0.00	\$122,500.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1133	SALARIES, REGULAR EMPLOYEES
1134	MISCELLANEOUS SERVICES
1135	SUPPLIES
1137	MATERIALS
1138	REPAIRS
1139	EQUIPMENT

TOTALS

1134	MISCELLANEOUS SERVICES
B-5	MAINTENANCE CONTRACTS
B-5	PROFESSIONAL - ENERGY PROJECTS
B-5	TRAINING SEMINARS
B-5	BOILER AND ELEVATOR OPERATING FEES
B-11	TRANSPORTATION - LOCAL
B-20	CONTRACT CLEANING
B-20	TOOL ALLOWANCES
B-20	SERVICES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

SUMMARY

2,184,277.00	2,299,854.00	1,951,537.13	(115,577.00)
249,100.00	211,650.00	177,831.68	37,450.00
55,500.00	47,900.00	47,583.11	7,600.00
240,000.00	250,000.00	210,377.30	(10,000.00)
60,500.00	56,700.00	59,860.63	3,800.00
23,000.00	33,400.00	18,405.86	(10,400.00)

\$2,812,377.00	\$2,899,504.00	\$2,465,595.71	(\$87,127.00)
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43,300.00	50,100.00	67,727.30	(6,800.00)
17,500.00	35,000.00	7,187.39	(17,500.00)
0.00	15,000.00	0.00	(15,000.00)
3,000.00	4,000.00	1,755.00	(1,000.00)
8,000.00	8,000.00	6,907.75	0.00
161,200.00	84,000.00	64,372.93	77,200.00
8,100.00	8,100.00	2,586.78	0.00
8,000.00	7,450.00	27,294.53	550.00

\$249,100.00	\$211,650.00	\$177,831.68	\$37,450.00
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
1135	SUPPLIES	50,000.00	42,500.00	43,380.49	7,500.00
C-1	CLEANING	4,500.00	4,400.00	3,409.59	100.00
C-3	MISCELLANEOUS SUPPLIES - REPAIRS	1,000.00	1,000.00	793.03	0.00
C-10	OFFICE				
	TOTALS	\$55,500.00	\$47,900.00	\$47,583.11	\$7,600.00
1137	MATERIALS	6,000.00	2,100.00	5,624.71	3,900.00
D-2	BRICK AND FLOOR TILE	4,000.00	4,500.00	3,407.34	(500.00)
D-3	CEMENT, LIME, PLASTER	300.00	400.00	232.60	(100.00)
D-4	SAND AND GRAVEL	35,000.00	27,600.00	31,863.06	7,400.00
D-5	ELECTRICAL	15,000.00	12,500.00	13,967.88	2,500.00
D-6	HARDWARE, N.O.C.	15,000.00	25,000.00	0.00	(10,000.00)
D-6	LOCKS	80,000.00	55,000.00	82,776.35	25,000.00
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	20,000.00	32,200.00	16,367.99	(12,200.00)
D-8	LUMBER AND MILL WORK	40,000.00	55,000.00	34,203.18	(15,000.00)
D-9	PAINT, OIL, GLASS	1,000.00	7,500.00	1,574.01	(6,500.00)
D-10	MISCELLANEOUS METALS	3,000.00	7,000.00	2,335.86	(4,000.00)
D-11	ROOFING MATERIALS	5,000.00	6,900.00	4,685.47	(1,900.00)
D-16	PARTS FOR MACHINERY REPAIRS	15,700.00	14,300.00	13,338.85	1,400.00
D-20	MATERIALS, N.O.C.				
	TOTALS	\$240,000.00	\$250,000.00	\$210,377.30	(\$10,000.00)

CODE
ACCOUNT

TITLE OF ACCOUNT

1138 REPAIRS
E-6 TOOLS
E-12 BUILDINGS
E-12 ELEVATOR MAINTENANCE
E-15 REPAIRS, N.O.C.

TOTALS

1139 EQUIPMENT
F-5 OFFICE
F-9 MISCELLANEOUS EQUIPMENT -
OPERATING MAINTENANCE
F-10 MACHINERY
F-12 ENERGY CONSERVATION EQUIPMENT
F-15 EQUIPMENT, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

1,000.00	500.00	627.49	500.00
30,000.00	38,000.00	52,668.71	(8,000.00)
4,000.00	10,000.00	4,404.24	(6,000.00)
25,500.00	8,200.00	2,160.19	17,300.00

\$60,500.00	\$56,700.00	\$59,860.63	\$3,800.00
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1,000.00	1,900.00	1,882.98	(900.00)
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1,000.00	1,600.00	1,304.82	(600.00)
6,000.00	5,000.00	7,562.75	1,000.00
0.00	18,000.00	503.70	(18,000.00)
15,000.00	6,900.00	7,151.61	8,100.00

\$23,000.00	\$33,400.00	\$18,405.86	(\$10,400.00)
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CODE
ACCOUNT

TITLE OF ACCOUNT

1140	SALARIES, REGULAR EMPLOYEES
1141	SALARIES AND WAGES, REGULAR EMPLOYEES
1142	MISCELLANEOUS SERVICES
1143	SUPPLIES
1144	GASOLINE AND DIESEL OIL
1145	OILS AND GREASES
1147	MATERIALS
1148	AUTOMOTIVE PARTS
1149	TIRES, TUBES, CHAINS & RECAPPING
1150	OUTSIDE REPAIRS - CONTRACTS
1153	EQUIPMENT
1154-1	RENTAL OF MOTORIZED EQUIPMENT

TOTALS

1142	MISCELLANEOUS SERVICES
B-5	PROFESSIONAL
B-5	TRAINING SEMINARS
B-8	TOWELS AND WIPING CLOTHS
B-9	HOTEL AND MEALS
B-18	RENTAL OF EQUIPMENT
B-20	FIRE EXTINGUISHER -
	INSPECTION & MAINTENANCE
B-20	MEMBERSHIP DUES
B-20	TOOL ALLOWANCES
B-20	SERVICES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF FLEET MANAGEMENT

SUMMARY

563,193.00	555,787.00	381,960.18	7,406.51
2,366,166.00	2,477,585.00	2,266,499.93	(111,419.00)
87,825.00	105,975.00	62,494.88	(18,150.00)
27,000.00	51,400.00	101,046.23	(24,400.00)
1,150,000.00	1,668,000.00	1,567,639.19	(518,000.00)
110,400.00	90,000.00	118,559.22	20,400.00
273,000.00	273,000.00	194,040.01	0.00
1,240,000.00	1,240,000.00	1,153,895.04	0.00
405,000.00	405,000.00	412,324.45	0.00
800,000.00	444,085.00	705,597.79	355,915.00
49,000.00	37,500.00	17,978.61	11,500.00
5,200,000.00	5,200,000.00	5,070,655.42	0.00

\$12,271,584.00	\$12,548,332.00	\$12,052,690.95	(\$276,748.00)
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50,400.00	13,450.00	9,722.32	36,950.00
0.00	48,000.00	0.00	(48,000.00)
3,500.00	3,000.00	3,224.74	500.00
5,000.00	4,000.00	4,265.50	1,000.00
5,000.00	4,700.00	6,763.69	300.00

2,200.00	2,200.00	1,518.66	0.00
0.00	500.00	0.00	(500.00)
19,725.00	20,125.00	19,600.00	(400.00)
2,000.00	10,000.00	17,399.97	(8,000.00)

\$87,825.00	\$105,975.00	\$62,494.88	(\$18,150.00)
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1143	SUPPLIES				
C-1	CLEANING	2,000.00	1,000.00	5,318.00	1,000.00
C-5	BRAKE, ETC.	0.00	1,500.00	4,500.00	(1,500.00)
C-9	CLOTHING	2,000.00	5,000.00	7,851.60	(3,000.00)
C-10	OFFICE	15,000.00	15,000.00	18,000.00	0.00
(1)C-13	ANTI-FREEZE AND CHEMICALS	0.00	23,900.00	26,767.25	(23,900.00)
C-14	ELECTRICAL	0.00	0.00	25,871.99	0.00
C-15	SUPPLIES, N.O.C.	8,000.00	5,000.00	12,737.39	3,000.00
	TOTALS	\$27,000.00	\$51,400.00	\$101,046.23	(\$24,400.00)
1144	GASOLINE AND DIESEL OIL				
C-4	GASOLINE	804,400.00	1,048,000.00	940,583.51	(243,600.00)
C-4	DIESEL FUEL	345,600.00	620,000.00	627,055.68	(274,400.00)
	TOTALS	\$1,150,000.00	\$1,668,000.00	\$1,567,639.19	(\$518,000.00)
1145	OILS AND GREASES				
C-5	MOTOR OIL	63,000.00	69,900.00	100,885.19	(6,900.00)
C-5	MOTORCYCLE OIL	1,400.00	6,500.00	1,242.46	(5,100.00)
C-5	GEAR LUBRICANT	5,000.00	5,000.00	6,712.91	0.00
C-5	TRANSMISSION FLUID	9,000.00	8,600.00	9,718.66	400.00
(1)C-13	ANTI-FREEZE & CHEMICALS	32,000.00	0.00	0.00	32,000.00
	TOTALS	\$110,400.00	\$90,000.00	\$118,559.22	\$20,400.00

(1) TRANSFERRED FROM CODE ACCOUNT 1143 TO CODE ACCOUNT 1145

CODE
ACCOUNT

TITLE OF ACCOUNT

1147	MATERIALS
D-5	ELECTRIC
D-6	HARDWARE
D-8	LUMBER
D-9	PAINT THINNER, PUTTY, SEALER, ETC.
D-10	STEEL, IRON, BRONZE
D-10	BODY REPAIR PARTS
D-20	MATERIALS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF FLEET MANAGEMENT

84,000.00	84,000.00	22,124.98	0.00
25,000.00	25,000.00	16,607.71	0.00
1,000.00	1,000.00	442.37	0.00
23,000.00	23,000.00	9,869.50	0.00
13,000.00	13,000.00	13,189.86	0.00
125,000.00	125,000.00	131,805.59	0.00
2,000.00	2,000.00	0.00	0.00

\$273,000.00	\$273,000.00	\$194,040.01	\$0.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1148 AUTOMOTIVE PARTS
D-15 AUTOMOTIVE PARTS

1149 TIRES, TUBES, CHAINS & RECAPPING
D-15 TIRES
D-15 TUBES
D-15 CHAINS
D-15 TIRE RECAPPING

TOTALS

1150 OUTSIDE REPAIRS - CONTRACT
E-3 AUTOMOBILE
E-5 TIRE REPAIR
E-6 TOOL
E-15 TRUCK REPAIRS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF FLEET MANAGEMENT

\$1,240,000.00	\$1,240,000.00	\$1,153,895.04	\$0.00
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348,000.00	317,000.00	345,324.45	31,000.00
17,000.00	17,000.00	15,000.00	0.00
40,000.00	53,000.00	40,000.00	(13,000.00)
0.00	18,000.00	12,000.00	(18,000.00)

\$405,000.00	\$405,000.00	\$412,324.45	\$0.00
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35,000.00	0.00	75,738.50	35,000.00
20,000.00	33,000.00	20,623.35	(13,000.00)
20,000.00	20,000.00	10,000.00	0.00
725,000.00	391,085.00	599,235.94	333,915.00

\$800,000.00	\$444,085.00	\$705,597.79	\$355,915.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1153	EQUIPMENT
F-5	OFFICE
F-6	TOOLS
F-15	GREASE GUNS
F-15	TIRE EQUIPMENT
F-15	SAFETY EQUIPMENT
F-15	MACHINE SHOP EQUIPMENT
F-15	EQUIPMENT, N.O.C.

TOTALS

1154-1	RENTAL OF MOTORIZED EQUIPMENT
B-18	RENTAL OF EQUIPMENT

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF FLEET MANAGEMENT

0.00	0.00	4,488.98	0.00
6,000.00	5,000.00	4,797.99	1,000.00
5,000.00	5,000.00	2,913.51	0.00
0.00	10,000.00	0.00	(10,000.00)
12,000.00	0.00	0.00	12,000.00
4,000.00	2,500.00	4,391.96	1,500.00
22,000.00	15,000.00	1,386.17	7,000.00

\$49,000.00	\$37,500.00	\$17,978.61	\$11,500.00
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\$5,200,000.00	\$5,200,000.00	\$5,070,655.42	\$0.00
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DEPARTMENT OF ENVIRONMENTAL SERVICES

The Environmental Services Department is responsible for helping City residents maintain a clean, aesthetically appealing, and healthy environment. The Department has four operating divisions designed to obtain its goals.

- Residential Solid Waste Collection and Disposition
- Vacant Lot and Hillside Maintenance
- Animal Control
- Rodent Control

The Residential Solid Waste Division collects and disposes of household solid wastes on a weekly basis.

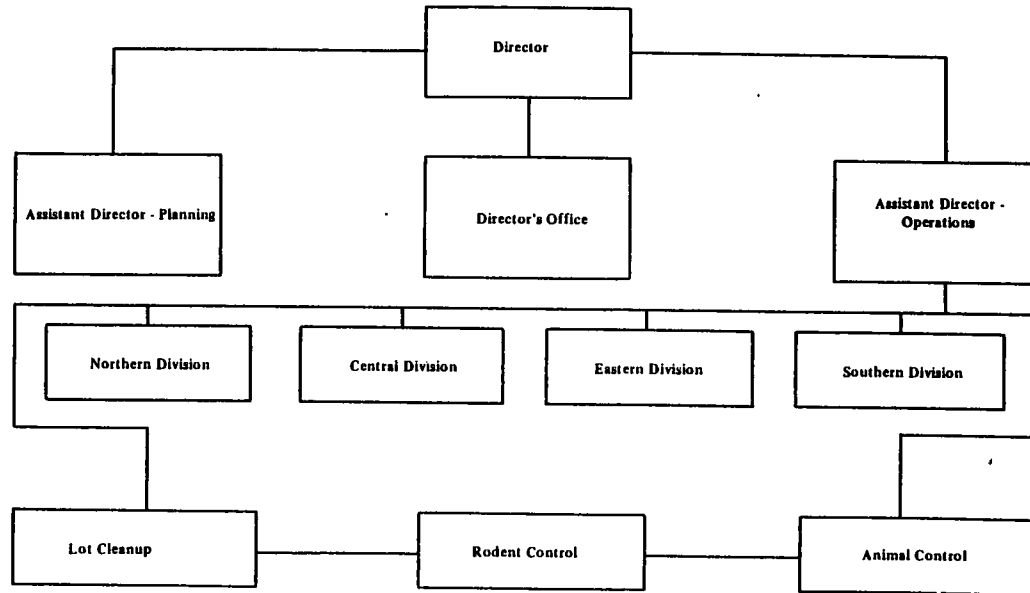
The Vacant Lot Maintenance Division cleans and removes solid wastes from vacant City-owned lots and hillsides, in addition to cutting down weeds and grass.

The Animal Control Division is responsible for the enforcement of the ordinances governing the City's animal population and animal owners.

The Rodent Control Division has the responsibility of advising the general public on the connection between a neglected environment and rodent infestations, along with monitoring the public's compliance with the City's Code of Ordinances governing solid waste management. In addition, the Rodent Control Division provides for the placement of rodenticides.

These four divisions constitute the major functions of the Environmental Services Department, thus reflecting its purpose: striving for a clean and healthy environment. With the cooperation of the citizens of Pittsburgh, the Department is constantly seeking ways to improve its services and be a better asset to the City and its people.

DEPARTMENT OF ENVIRONMENTAL SERVICES



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF ENVIRONMENTAL SERVICES				
PERFORMANCE STATISTICS BY PROGRAM				
REFUSE COLLECTION AND DISPOSITION				
TONS OF REFUSE COLLECTED AND DISPOSED	175,000	172,000	171,500	3,000
AVERAGE NO. OF TONS OF REFUSE COLLECTED PER TRUCK	2,500	2,000	1,995	500
COMPLAINTS RECEIVED	4,000	4,000	4,100	0
LOT CLEAN-UP				
TONS COLLECTED	20,000	20,000	19,200	0
AVERAGE NO. OF TONS COLLECTED PER TRUCK	2	2	2	0
AVERAGE NO. OF TONS COLLECTED PER DROP-BOX	6	6	6	0
RODENT CONTROL				
NO. OF REQUESTS FOR SERVICE	6,000	5,200	6,000	800
HEALTH CITATIONS ISSUED	330	300	300	30
HOUSES SURVEYED FOR RODENT PROBLEMS	59,150	70,000	59,300	(10,850)
AVERAGE NO. OF SURVEYS PER WORKER	4,550	4,666	4,561	(116)
TONS OF BAIT USED	7	7	6	0
HOUSES BAIED	12,000	12,000	14,426	0
AVERAGE NO. OF HOUSES BAIED PER WORKER	800	800	1,110	0
ANIMAL CONTROL				
NO. OF STRAYS PICKED UP	4,500	4,500	4,120	0
NU. OF STRAY ANIMAL COMPLAINTS FILED AND SERVED	17,500	19,500	15,015	(2,000)
LICENSES SOLD	385	250	247	135

CODE
ACCOUNT

TITLE OF ACCOUNT

GENERAL OFFICE
DIVISION OF COLLECTION AND DISPOSITION
GARBAGE, REFUSE AND ASH DISPOSAL
ANIMAL CONTROL DIVISION
RODENT CONTROL DIVISION

TOTALS

1160 SALARIES, REGULAR EMPLOYEES
1160-1 PREMIUM PAY
1161 MISCELLANEOUS SERVICES
1163 SUPPLIES AND MATERIALS
1165 EQUIPMENT
1165-9 WORKERS COMPENSATION

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF ENVIRONMENTAL SERVICES

GENERAL SUMMARY

1,855,134.00	1,484,084.00	467,781.66	371,050.00
8,792,464.00	9,861,603.00	8,430,369.63	(1,069,139.00)
1,094,215.00	900,000.00	811,008.07	194,215.00
522,233.00	483,125.00	411,562.46	39,108.00
250,972.00	250,972.00	225,543.67	0.00

\$12,515,018.00	\$12,979,784.00	\$10,346,265.49	(\$464,766.00)
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GENERAL OFFICE

SUMMARY

301,834.00	301,834.00	285,093.17	0.00
246,800.00	230,000.00	179,685.31	16,800.00
2,800.00	2,800.00	777.86	0.00
2,000.00	2,000.00	962.55	0.00
1,700.00	1,700.00	1,262.77	0.00
1,300,000.00	945,750.00	0.00	354,250.00

\$1,855,134.00	\$1,484,084.00	\$467,781.66	\$371,050.00
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE .					
1161	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	325.00	300.00	154.36	25.00
B-9	HOTEL AND MEALS	150.00	150.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	2,000.00	2,000.00	0.00	0.00
B-20	SERVICES, N.O.C.	325.00	350.00	623.50	(25.00)
	TOTALS	\$2,800.00	\$2,800.00	\$777.86	\$0.00
1163	SUPPLIES AND MATERIALS				
C-1	CLEANING	405.00	530.00	0.00	(125.00)
C-10	OFFICE	1,265.00	1,055.00	920.55	210.00
C-13	DRUGS AND CHEMICALS	100.00	100.00	0.00	0.00
C-15	SUPPLIES, N.O.C.	80.00	110.00	0.00	(30.00)
D-20	MATERIALS, N.O.C.	150.00	205.00	42.00	(55.00)
	TOTALS	\$2,000.00	\$2,000.00	\$962.55	\$0.00
1165	EQUIPMENT				
F-5	OFFICE	100.00	900.00	75.30	(800.00)
F-6	TOOLS	1,100.00	450.00	798.50	650.00
F-7	FURNITURE AND FURNISHINGS	300.00	100.00	279.50	200.00
F-15	EQUIPMENT, N.O.C.	200.00	250.00	109.47	(50.00)
	TOTALS	\$1,700.00	\$1,700.00	\$1,262.77	\$0.00
1165-9	WORKERS COMPENSATION				
A-1	INDEMNITY	432,000.00	305,250.00	0.00	126,750.00
B-1	MEDICAL	236,000.00	153,750.00	0.00	82,250.00
C-1	DISABILITY	632,000.00	486,750.00	0.00	145,250.00
	TOTALS	\$1,300,000.00	\$945,750.00	\$0.00	\$354,250.00

CODE
ACCOUNT

TITLE OF ACCOUNT

1166	SALARIES AND WAGES, REGULAR EMPLOYEES
1167	WAGES, REGULAR EMPLOYEES
1168	WAGES, VACATION
1169	WAGES, REGULAR EMPLOYEES, SICK LEAVE
1170	WAGES, REPORTING TIME
1171	WAGES, REGULAR EMPLOYEES
1172	SUPPLIES AND MATERIALS
1174	RENTAL OF EQUIPMENT
1175	EQUIPMENT
1176	MISCELLANEOUS SERVICES

TOTALS

1172	SUPPLIES AND MATERIALS
C-1	CLEANING
C-9	CLOTHING AND WEARING APPAREL
C-10	OFFICE
C-13	DRUGS AND CHEMICALS
C-15	SUPPLIES, N.O.C.
D-6	HARDWARE, N.O.C.
D-20	MATERIALS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF ENVIRONMENTAL SERVICES

DIVISION OF COLLECTION AND DISPOSITION

SUMMARY

610,860.00	649,969.00	571,555.80	(39,109.00)
5,925,181.00	6,786,857.00	6,081,351.57	(861,676.00)
614,516.00	643,407.00	565,694.58	(28,891.00)
383,951.00	383,951.00	266,984.51	0.00
60,164.00	60,164.00	8,031.70	0.00
639,655.00	639,655.00	446,678.40	0.00
87,137.00	66,700.00	67,783.90	20,437.00
306,000.00	477,000.00	374,977.89	(171,000.00)
111,300.00	120,600.00	27,284.37	(9,300.00)
53,700.00	33,300.00	20,026.91	20,400.00

\$8,792,464.00	\$9,861,603.00	\$8,430,369.63	(\$1,069,139.00)
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1,660.00	2,200.00	908.14	(540.00)
58,200.00	50,000.00	40,256.06	8,200.00
2,952.00	3,255.00	687.35	(303.00)
18,000.00	4,000.00	17,469.04	14,000.00
4,200.00	3,200.00	3,610.80	1,000.00
250.00	245.00	706.00	5.00
1,875.00	3,800.00	4,146.51	(1,925.00)

\$87,137.00	\$66,700.00	\$67,783.90	\$20,437.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1174 RENTAL OF EQUIPMENT
B-18 RENTAL OF EQUIPMENT

1175 EQUIPMENT
F-5 OFFICE
F-6 TOOLS
F-10 MACHINERY
F-15 EQUIPMENT, N.O.C.

TOTALS

1176 MISCELLANEOUS SERVICES
B-5 TRUCK WASHING AND
EXTERMINATING SERVICES
B-5 CAR WASHING
B-9 HOTEL AND MEALS
B-12 EDUCATION AND TRAVEL
B-20 SERVICES, N.O.C.

TOTALS

1177 GARBAGE, REFUSE AND ASH DISPOSAL
B-19 GARBAGE, REFUSE AND ASH DISPOSAL

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF ENVIRONMENTAL SERVICES

DIVISION OF COLLECTION AND DISPOSITION

\$306,000.00	\$477,000.00	\$374,977.89	(\$171,000.00)
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3,000.00	3,000.00	3,883.72	
4,000.00	1,800.00	3,920.65	2,200.00
0.00	9,300.00	0.00	(9,300.00)
104,300.00	106,500.00	19,480.00	(2,200.00)

\$111,300.00	\$120,600.00	\$27,284.37	(\$9,300.00)
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26,785.00	22,000.00	15,695.40	4,785.00
2,000.00	2,000.00	0.00	0.00
1,000.00	1,000.00	0.00	0.00
4,800.00	4,800.00	0.00	0.00
19,115.00	3,500.00	4,331.51	15,615.00

\$53,700.00	\$33,300.00	\$20,026.91	\$20,400.00
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GARBAGE, REFUSE AND ASH DISPOSAL

SUMMARY

1,094,215.00	900,000.00	811,008.07	194,215.00
\$1,094,215.00	\$900,000.00	\$811,008.07	\$194,215.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF ENVIRONMENTAL SERVICES					
ANIMAL CONTROL DIVISION					
SUMMARY					
1180	SALARIES AND WAGES, REGULAR EMPLOYEES	417,233.00	378,125.00	320,553.83	39,108.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	105,000.00	105,000.00	91,008.63	0.00
TOTALS		\$522,233.00	\$483,125.00	\$411,562.46	\$39,108.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.				
B-20	MISCELLANEOUS SERVICES, N.O.C.	2,000.00	2,000.00	12.00	0.00
B-20	ANIMAL RELIEF CONTRACT	94,000.00	94,000.00	86,557.50	0.00
C-15	SUPPLIES, N.O.C.	4,300.00	4,150.00	2,904.52	150.00
D-20	MATERIALS, N.O.C.	500.00	500.00	351.00	0.00
F-15	EQUIPMENT, N.O.C.	4,200.00	4,350.00	1,183.61	(150.00)
TOTALS		\$105,000.00	\$105,000.00	\$91,008.63	\$0.00
RODENT CONTROL DIVISION					
1185	SALARIES, REGULAR EMPLOYEES	115,775.00	115,775.00	101,374.65	0.00
1186	WAGES, TEMPORARY EMPLOYEES	135,197.00	135,197.00	124,169.02	0.00
TOTALS		\$250,972.00	\$250,972.00	\$225,543.67	\$0.00

DEPARTMENT OF PUBLIC SAFETY

Organizationally, the Department of Public Safety consists of a Director, Deputy Director and five operational branches -- Administration and Support Services, Police, Fire, Building Inspection, and Emergency Medical Services. Together, the department strives to meet the public safety needs of our community.

The Administration and Support Services Bureau includes three divisions and is responsible for coordinating many Department-wide activities. The Division of Research and Evaluation is responsible for planning activities, including City-wide disaster preparedness. The Division of Communication Services oversees the 911 community access system and all Departmental radio and dispatch operations. The Division of Training and Education is responsible for all departmental training, and the coordination of public and community education programs.

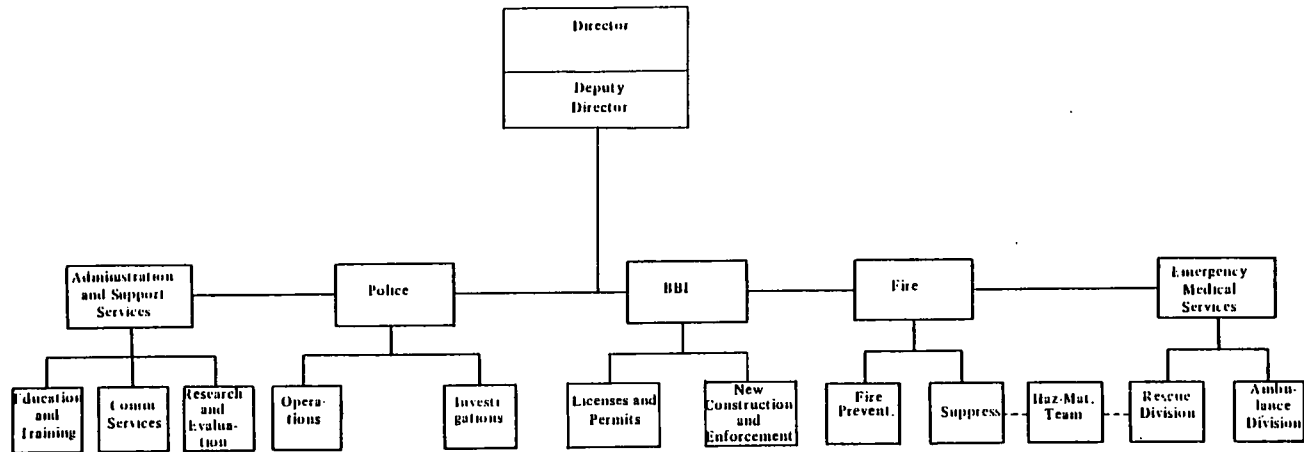
The Police Bureau is responsible for the protection of life and property, the enforcement of criminal and traffic laws, the prevention of crimes, the preservation of the public peace, and the apprehension of criminals. The Division of Operations and Investigations is responsible for the operation of police districts throughout the City, the control of vehicular traffic, and the enforcement of laws and ordinances. This Division is also responsible for criminal investigations and missing persons.

The Fire Bureau is responsible for the provision of fire prevention and fire protection services to the citizens and visitors of Pittsburgh. The Fire Prevention Division is responsible for fire prevention and inspection activities, arson investigations, and building inspection. The Fire Suppression Division is responsible for the operation of the firefighting units located throughout the City.

The Bureau of Building Inspection is responsible for all construction, demolition, occupancy, in-building life safety systems, and the issuance of all licenses and permits. The Bureau is responsible for the issuing of all building permits required by code for any repair, alteration, extension, additions, and all new construction in the city. It also issues all electrical, warm air heating, signs, sprinklers, and fire alarm permits.

The Emergency Medical Services Bureau is responsible for the provision of emergency medical and rescue services to the residents and visitors of the City of Pittsburgh. The Ambulance Division is responsible for daily ambulance operations, providing life support services and transportation to those citizens critically ill or injured. The Rescue Division is responsible for the provision of City-wide rescue services with the capability of safely rescuing victims from almost all forms of entrapment or peril, and in a manner that is medically acceptable. This Division also provides adjunct life support services to the Ambulance Division.

DEPARTMENT OF PUBLIC SAFETY



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
EMERGENCY MEDICAL SERVICES BUREAU				
NO. OF CALLS ANSWERED	61,000	60,000	60,000	1,000
NO. OF INTRAVENOUS LINES INITIATED	8,400	9,000	8,277	(600)
NO. OF CALLS FOR "HEART ATTACK"	6,000	6,000	6,085	0
NO. OF CALLS FOR "DIFFICULT BREATHING"	4,000	4,000	4,054	0
NO. OF CARDIAC ARRESTS	700	700	787	0
NO. OF ACCIDENTS WITH INJURIES	6,000	6,000	5,887	0
NO. OF CHILDREN DELIVERED	17	15	20	2
ADMINISTRATION				
EMS TRAINING				
PARAMEDIC IN-SERVICE TRAINING HOURS	8,400	8,400	8,400	0
NO. OF PUBLIC EDUCATION PRESENTATIONS	70	70	70	0
NO. OF RECRUIT EMERGENCY MEDICAL TECHNICIANS TRAINED	15	10	10	5
FIRE TRAINING				
NEW FIREFIGHTERS TRAINED	50	52	52	(2)
FIREFIGHTERS TRAINED IN SERVICE	1,028	1,028	1,028	0
AVERAGE NO. OF HOURS IN SERVICE				
TRAINING PER STAFF	1,800	1,800	1,800	0
AVERAGE TRAINING CUST	32	32	32	0
POLICE TRAINING				
OFFICERS TRAINED IN SERVICE	435	435	435	0
OFFICERS TRAINED IN FIREARMS	1,100	1,256	1,256	(156)

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
POLICE BUREAU				
CRIMINAL INVESTIGATION				
CASES INVESTIGATED	12,000	12,000	12,000	0
TOTAL INVESTIGATIVE MAN HOURS	190,000	190,000	190,000	0
TOTAL ARRESTS	2,000	2,000	2,000	0
PERCENT OF CASES CLEARED	35	35	35	0
REGULAR PATROLS				
AVERAGE NO. OF UNITS IN SERVICE PER EIGHT (8) HOUR SHIFT	220	255	255	(35)
TOTAL ARRESTS	23,000	28,000	28,000	(5,000)
TOTAL MAN HOURS	2,000,000	2,500,000	2,500,000	(500,000)
COMMUNICATIONS				
CALLS FOR SERVICE	300,000	271,000	271,000	29,000
RECORDS AND INVESTIGATION				
NO. OF REQUESTS FOR RECORDS CHECKS	110,000	110,000	110,000	0
NO. OF I.D.'S PROCESSED	22,000	22,000	22,000	0
INTERNAL AFFAIRS COMPLAINTS	800	150	150	650
NO. OF COMPLAINTS HANDLED PER STAFF	115	40	40	75
TRAFFIC				
TRAFFIC ACCIDENT REPORTS PROCESSED	4,500	4,200	4,200	300
COMMUNITY RELATIONS				
COMMUNITY RELATIONS ACTIVITIES	8,200	8,200	8,200	0
TOTAL MAN HOURS	22,000	22,000	22,000	0

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
POLICE BUREAU				
SCHOOL CROSSING GUARDS NO. OF CROSSINGS STAFFED	220	220	220	0
PARKING METER ENFORCEMENT				
TOTAL NO. OF TICKETS WRITTEN BY PARKING METER PATROLLERS	230,000	230,000	230,000	0
TICKETS WRITTEN PER PARKING METER PATROLLER	14,000	14,000	14,000	0
LITTER CITATIONS ISSUED	0	6,500	6,500	(6,500)
SNOW REMOVAL CITATIONS ISSUED	0	1,000	1,000	(1,000)
FIRE BUREAU				
FIRE SUPPRESSION				
ALARMS	12,600	12,600	12,600	0
FIRES	5,400	5,400	5,400	0
OTHER EMERGENCIES	7,200	7,200	7,200	0
AVERAGE NO. OF UNITS RESPONDING/CALL	7	7	7	0
AVERAGE NO. OF MEN RESPONDING/CALL	21	21	21	0
AVERAGE RESPONSE TIME IN MINUTES	3	3	3	0
AVERAGE MAN HOURS FIGHTING FIRES				0
PER MONTH	19	19	19	0
COST OF AVERAGE FIRE INCIDENT	\$2,537	\$2,537	\$2,537	\$0
FIRE PREVENTION				
INSPECTIONS	5,500	5,500	5,500	0
VIOLATIONS	1,320	1,320	1,320	0
AUDIT AND CAUSE INVESTIGATIONS	250	250	250	0
CORRECTED VIOLATIONS	1,000	1,000	1,000	0
AVERAGE COST PER FIRE INSPECTION	\$37	\$37	\$37	\$0
NON-RESIDENTIAL INSPECTION PROGRAM				
INSPECTIONS	30,000	30,000	30,000	0
1299				

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
FIRE BUREAU				
BUILDING INSPECTION				
UNITS INSPECTED	95,000	95,000	94,250	0
NOTICES SENT	7,000	4,200	7,742	2,800
BUILDING PERMITS ISSUED	4,000	4,100	3,910	(100)
INCOME FROM BUILDING PERMITS	\$650,000	\$489,000	\$553,286	\$161,000
PERMITS AND LICENSES ISSUED	34,000	31,000	33,513	3,000
INCOME FROM PERMITS AND LICENSES	\$2,400,000	\$2,242,500	\$2,376,780	\$157,500
BUILDINGS DEMOLISHED	450	500	456	(50)
MEETINGS ATTENDED IN NEIGHBORHOODS	100	85	98	15
CODE REVIEW CASES	10	6	5	4
STANDARDS AND APPEALS CASES	120	120	93	0
COMPLAINTS HANDLED	11,000	9,050	10,846	1,950
HOUSING COURT CASES	1,200	1,000	1,798	200
TESTS				
STATIONARY ENGINEER	250	250	278	0
PRESSURE VESSEL OPERATOR	0	40	0	(40)
WARM AIR HEATING	40	40	38	0
SIGNAL SYSTEMS	20	30	0	(10)
ELECTRICAL TESTS	175	175	148	0

CODE
ACCOUNT

TITLE OF ACCOUNT

ADMINISTRATION AND SUPPORT SERVICES BUREAU
EMERGENCY MEDICAL SERVICES BUREAU
POLICE BUREAU
FIRE BUREAU
BUREAU OF BUILDING INSPECTION

SUB-TOTALS

POLICE SALARIES - REVENUE SHARING
FIRE SALARIES - REVENUE SHARING

SUB-TOTALS

GRANTS AND TRUST FUNDS
ADMINISTRATION AND SUPPORT SERVICES BUREAU
POLICE BUREAU

SUB-TOTALS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC SAFETY

GENERAL SUMMARY

5,379,394.00	5,489,495.00	2,055,702.79	(110,101.00)
5,103,923.00	4,901,016.00	4,652,731.10	202,907.00
43,710,183.00	35,770,668.00	30,514,856.74	7,939,515.00
36,423,611.00	31,419,251.00	24,180,099.72	5,004,360.00
1,857,789.00	1,915,377.00	1,691,249.08	(57,588.00)

\$92,474,900.00	\$79,495,807.00	\$63,094,639.43	\$12,979,093.00
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0.00	6,820,000.00	7,119,915.34	(6,820,000.00)
0.00	4,180,000.00	4,380,000.00	(4,180,000.00)

\$0.00	\$11,000,000.00	\$11,499,915.34	(\$11,000,000.00)
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3,151,158.00	2,262,000.00	1,442,102.78	889,158.00
3,000.00	387,463.00	261,157.36	(384,463.00)

\$3,154,158.00	\$2,649,463.00	\$1,703,260.14	\$504,695.00
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\$95,629,058.00	\$93,145,270.00	\$76,297,814.91	\$2,483,788.00
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
SUMMARY					
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	4,233,836.00	4,041,695.00	2,005,702.79	192,141.00
1400-1	PREMIUM PAY	268,500.00	378,000.00	0.00	(109,500.00)
1401	MISCELLANEOUS SERVICES	88,500.00	93,500.00	50,000.00	(5,000.00)
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	368,000.00	968,800.00	0.00	(600,800.00)
1402-9	WORKERS COMPENSATION	29,400.00	7,500.00	0.00	21,900.00
(1) 1403	CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	391,158.00	0.00	0.00	391,158.00
SUB-TOTALS		\$5,379,394.00	\$5,489,495.00	\$2,055,702.79	(\$110,101.00)
EMNEAS NON-RESIDENT AMBULANCE SERVICE					
DPSTPP	THIRD PARTY PAYERS	500,000.00	183,000.00	487,890.59	317,000.00
PRIST	RECRUIT AND INSERVICE TRAINING	2,000,000.00	1,979,000.00	886,950.15	2,100.00
C-CIISP	IDENTIFICATION SYSTEM	260,000.00	100,000.00	67,262.04	160,000.00
		391,158.00	0.00	0.00	391,158.00
SUB-TOTALS		\$3,151,158.00	\$2,262,000.00	\$1,442,102.73	\$689,158.00
TOTALS		\$8,530,552.00	\$7,751,495.00	\$3,497,805.57	\$779,057.00

NOTE: TRUST FUND EXPENSES INCLUDE MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT FROM THE BUREAUS OF POLICE, FIRE, EMERGENCY MEDICAL SERVICES AND ADMINISTRATION AND SUPPORT SERVICES.

(1) TRANSFERRED FROM BUREAU OF POLICE

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY ADMINISTRATION AND SUPPORT SERVICES BUREAU					
1401	MISCELLANEOUS SERVICES				
B-5	SALVATION ARMY PUBLIC INEBRIATE PROGRAM	50,000.00	50,000.00	50,000.00	0.00
B-20	CENTER FOR VICTIMS OF VIOLENT CRIME	20,000.00	30,000.00	0.00	(10,000.00)
B-20	SUPPORT	0.00	8,500.00	0.00	(8,500.00)
B-20	ADDISON TERRACE LEARNING CENTER	5,000.00	5,000.00	0.00	0.00
B-20	BRIGHTON HEIGHTS CITIZENS FEDERATION CUB SCOUTS PAC 327	2,000.00			2,000.00
B-20	NORTH SIDE PUBLIC SAFETY COUNCIL	1,500.00			1,500.00
B-20	PARENTAL STRESS CENTER	10,000.00			10,000.00
	TOTALS	\$88,500.00	\$93,500.00	\$50,000.00	(\$5,000.00)
(1)1402	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND EQUIPMENT	368,000.00	968,800.00	0.00	(600,800.00)
	TOTALS	\$368,000.00	\$968,800.00	\$0.00	(\$600,800.00)
1402-9	WORKERS COMPENSATION				
A-1	INDEMNITY	10,000.00	7,500.00	0.00	2,500.00
B-1	MEDICAL	19,400.00	0.00	0.00	19,400.00
C-1	TOTAL DISABILITY	0.00	0.00	0.00	0.00
	TOTALS	\$29,400.00	\$7,500.00	\$0.00	\$21,900.00
GRANTS AND TRUST FUNDS					
(2)C-CIISP	CITY COUNTY INTEGRATED IDENTIFICATION SYSTEM				
	PERSONNEL EXPENSES	602,440.00	0.00	0.00	602,440.00
	OTHER EXPENSES	179,875.00	0.00	0.00	179,875.00
	LESS CITY CONTRIBUTION	\$391,158.00	\$0.00	\$0.00	\$391,158.00
	SUB-TOTALS (NET EXPENSES)	\$391,158.00	\$0.00	\$0.00	\$391,158.00

(1)CLOTHING AND WEARING APPAREL AND EQUIPMENT TRANSFERRED FROM CODE ACCOUNT 1457, BUREAU OF POLICE AND
CODE ACCOUNT 1470, BUREAU OF FIRE IN 1986. 1303

(2)TRANSFERRED FROM BUREAU OF POLICE

CODE
ACCOUNT

TITLE OF ACCOUNT

1420 SALARIES AND WAGES, REGULAR
AND TEMPORARY EMPLOYEES
1420-1 PREMIUM PAY
1420-2 WAGES, REGULAR EMPLOYEES
1420-9 WORKERS COMPENSATION

TOTALS

1420-9 WORKERS COMPENSATION
A-1 INDEMNITY
B-1 MEDICAL
C-1 BENEFITS

TOTAL

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC SAFETY

EMERGENCY MEDICAL SERVICES BUREAU

SUMMARY

626,467.00	632,893.00	556,779.38	(6,426.00)
750,000.00	463,000.00	738,167.13	287,000.00
3,627,456.00	3,736,123.00	3,657,784.59	(108,667.00)
100,000.00	69,000.00	0.00	31,000.00
\$5,103,923.00	\$4,901,016.00	\$4,652,731.10	\$202,907.00
 55,000.00	 46,500.00	 0.00	 18,500.00
35,000.00	22,500.00	0.00	12,500.00
0.00	0.00	0.00	0.00
\$100,000.00	\$69,000.00	10.00	\$31,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	30,536,476.00	24,303,010.00	22,671,400.54	6,233,466.00
1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	0.00	384,464.00	384,464.00	(384,464.00)
1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	465,459.00	465,459.00	417,781.53	0.00
1443-4	PREMIUM PAY	3,473,000.00	3,743,000.00	3,312,712.14	(270,000.00)
1443-6	IN-GRADE	100,000.00	100,000.00	83,291.20	0.00
1443-7	LONGEVITY	1,260,000.00	1,210,000.00	1,331,661.38	50,000.00
1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,920,808.00	1,856,695.00	1,569,748.00	64,113.00
1446-1	INVESTIGATION EXPENSES	170,000.00	70,000.00	70,000.00	100,000.00
1447-1	CANINE EXPENSES	62,040.00	62,040.00	50,004.00	0.00
(1)1449	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	0.00	0.00	5,778.68	0.00
1452-2	LEGAL DEFENSE CONTRIBUTION	65,000.00	30,000.00	28,068.00	35,000.00
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	319,000.00	354,000.00	589,947.27	(35,000.00)
1457-9	WORKERS COMPENSATION	5,338,400.00	3,192,000.00	0.00	2,146,400.00
SUB-TOTALS		\$43,710,183.00	\$35,770,668.00	\$30,514,856.74	\$7,939,515.00
POLICE SALARIES - REVENUE SHARING		0.00	6,820,000.00	7,119,915.34	(6,820,000.00)
TOTALS		\$43,710,183.00	\$42,590,668.00	\$37,634,772.08	\$1,119,515.00
GRANTS AND TRUST FUNDS		3,000.00	387,463.00	261,157.36	(384,463.00)
TOTALS		\$43,713,183.00	\$42,978,131.00	\$37,895,929.44	\$735,052.00

(1)EXPENSES TRANSFERRED TO POLICE RECRUIT AND INSERVICE TRAINING TRUST FUND IN 1986

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1446-1	INVESTIGATION EXPENSES				
B-20	MISCELLANEOUS SERVICES, N.O.C.	\$170,000.00	\$70,000.00	\$70,000.00	\$100,000.00
1447-1	CANINE EXPENSES				
C-11	CANINE SUBSISTENCE	59,040.00	59,040.00	49,120.00	0.00
D-6	HARDWARE N.O.C.	3,000.00	3,000.00	884.00	0.00
TOTALS		\$62,040.00	\$62,040.00	\$50,004.00	\$0.00
(1)1449	SUPPLIES AND EQUIPMENT				
	TARGET PRACTICE				
C-15	TARGET, ETC.	0.00	0.00	5,778.68	0.00
C-15	AMMUNITION	0.00	0.00	0.00	0.00
C-15	SUPPLIES, N.O.C.	0.00	0.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	0.00	0.00	0.00	0.00
TOTALS		\$0.00	\$0.00	\$5,778.68	\$0.00
1452-2	LEGAL DEFENSE CONTRIBUTION				
B-20	SERVICES, N.O.C.	\$65,000.00	\$30,000.00	\$28,068.00	\$35,000.00
1457	PURCHASE OF UNIFORMS AND EQUIPMENT				
C-9	UNIFORM ALLOWANCE	319,000.00	354,000.00	354,463.36	(35,000.00)
(2)C-9	CLOTHING AND EQUIPMENT	0.00	0.00	236,308.91	0.00
TOTALS		\$319,000.00	\$354,000.00	\$590,772.27	(\$35,000.00)

(1)EXPENSES TRANSFERRED TO POLICE RECRUIT AND INSERVICE TRAINING TRUST FUND IN 1986

(2)EXPENSES TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1402 IN 1986

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1457-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,518,400.00	1,386,750.00	0.00	1,131,650.00
B-1	MEDICAL	960,000.00	393,000.00	0.00	567,000.00
C-1	DISABILITY	1,860,000.00	1,412,250.00	0.00	447,750.00
TOTALS		\$5,338,400.00	\$3,192,000.00	\$0.00	\$2,146,400.00
GRANTS AND TRUST FUNDS					
(1)C-CIISP	CITY COUNTY INTEGRATED IDENTIFICATION SYSTEM				
	PERSONNEL EXPENSES	0.00	593,542.00	530,667.66	(593,542.00)
	OTHER EXPENSES	0.00	175,385.00	110,116.00	(175,385.00)
LESS CITY CONTRIBUTION		\$0.00	\$384,464.00	\$384,464.00	(\$384,464.00)
SUB-TOTALS (NET EXPENSES)		\$0.00	\$384,463.00	\$256,319.66	(\$384,463.00)
OFFTF OFFICER FRIENDLY PROGRAM					
	OTHER EXPENSES	3,000.00	3,000.00	4,837.70	0.00
TOTALS		\$3,000.00	\$387,463.00	\$261,157.36	(\$384,463.00)
(1)TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU					

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
SUMMARY					
1461	SALARIES AND WAGES	25,522,791.00	20,851,782.00	18,243,888.33	4,671,009.00
1461-1	PREMIUM PAY	3,618,420.00	5,145,420.00	4,259,206.47	(1,527,000.00)
1461-2	IN-GRADE PAY	325,000.00	325,000.00	314,803.20	0.00
1461-3	LONGEVITY	965,000.00	1,025,199.00	932,269.18	(60,199.00)
1470	PURCHASE OF UNIFORMS	324,000.00	294,850.00	429,932.54	29,150.00
1470-9	WORKERS COMPENSATION	5,668,400.00	3,777,000.00	0.00	1,891,400.00
SUB-TOTALS		\$36,423,611.00	\$31,419,251.00	\$24,180,099.72	\$5,004,360.00
FIRE SALARIES - REVENUE SHARING		0.00	4,180,000.00	4,380,000.00	(4,180,000.00)
TOTALS		\$36,423,611.00	\$35,599,251.00	\$28,560,099.72	\$824,360.00
1470	PURCHASE OF UNIFORMS	\$324,000.00	\$294,850.00	\$429,932.54	\$29,150.00
(1)C-9	UNIFORM ALLOWANCE				
1470-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,578,400.00	1,719,000.00	0.00	859,400.00
B-1	MEDICAL	810,000.00	363,000.00	0.00	447,000.00
C-1	DISABILITY	2,280,000.00	1,695,000.00	0.00	585,000.00
TOTALS		\$5,668,400.00	\$3,777,000.00	\$0.00	\$1,891,400.00

(1) PROTECTIVE CLOTHING EXPENSES TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU;
CODE ACCOUNT 1402 IN 1986

CODE ACCOUNT	TITLE OF ACCOUNT
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1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES
1475-1	PREMIUM PAY
1476	MISCELLANEOUS SERVICES
1477	SUPPLIES
1478	EQUIPMENT
1479	REFUND OF PERMITS
1479-9	WORKERS COMPENSATION

TOTALS

1476	MISCELLANEOUS SERVICES
B-5	MAINTENANCE CONTRACTS
B-11	TRANSPORTATION - LOCAL
B-12	TRAVELLING AND EDUCATION EXPENSES
B-18	RENTAL OF EQUIPMENT
B-20	MEMBERSHIP DUES
B-20	BOARD MEMBER REIMBURSEMENT
B-20	SERVICES, N.O.C.

TOTALS

1477	SUPPLIES
C-10	OFFICE
C-15	FILM AND MICROFILM

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC SAFETY

BUREAU OF BUILDING INSPECTION

SUMMARY

1,678,059.00	1,787,797.00	1,580,398.84	(109,738.00)
15,000.00	5,000.00	0.00	10,000.00
128,400.00	92,475.00	92,306.56	35,925.00
14,130.00	14,130.00	15,133.68	0.00
13,700.00	7,475.00	3,087.00	6,225.00
1,000.00	1,000.00	323.00	0.00
7,500.00	7,500.00	0.00	0.00

\$1,857,789.00	\$1,915,377.00	\$1,691,249.08	(\$57,588.00)
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4,150.00	4,150.00	2,755.75	0.00
45,000.00	45,000.00	39,194.58	0.00
8,000.00	8,000.00	6,214.29	0.00
14,000.00	14,000.00	13,518.50	0.00
700.00	700.00	640.00	0.00
600.00	600.00	335.00	0.00
55,950.00	20,025.00	29,648.44	35,925.00

\$128,400.00	\$92,475.00	\$92,306.56	\$35,925.00
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9,030.00	7,630.00	10,258.76	1,400.00
5,100.00	6,500.00	4,874.92	(1,400.00)

\$14,130.00	\$14,130.00	\$15,133.68	\$0.00
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CODE ACCOUNT	TITLE OF ACCOUNT

1478	EQUIPMENT
F-5	OFFICE
F-15	CITY DIRECTORIES - REFERENCE BOOKS
TOTALS	
1479	REFUND OF PERMITS
B-20	PERMIT REFUNDS
1479-9	WORKERS COMPENSATION
A-1	INDEMNITY
B-1	MEDICAL
C-1	DISABILITY
TOTALS	

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC SAFETY

BUREAU OF BUILDING INSPECTION

12,200.00	5,975.00	3,087.00	6,225.00
1,500.00	1,500.00	0.00	0.00

\$13,700.00	\$7,475.00	\$3,087.00	\$6,225.00
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\$1,000.00	\$1,000.00	\$323.00	\$0.00
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2,000.00	6,000.00	0.00	(4,000.00)
5,500.00	1,500.00	0.00	4,000.00
0	0	0	0.00

\$7,500.00	\$7,500.00	\$0.00	\$0.00
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

The Department of Engineering and Construction is responsible for implementing the City's Capital Improvement Program. These responsibilities include the design and engineering of all capital projects in the City's capital budget and also the bidding, award, and monitoring of construction contracts through which the Capital Improvement Program is carried out.

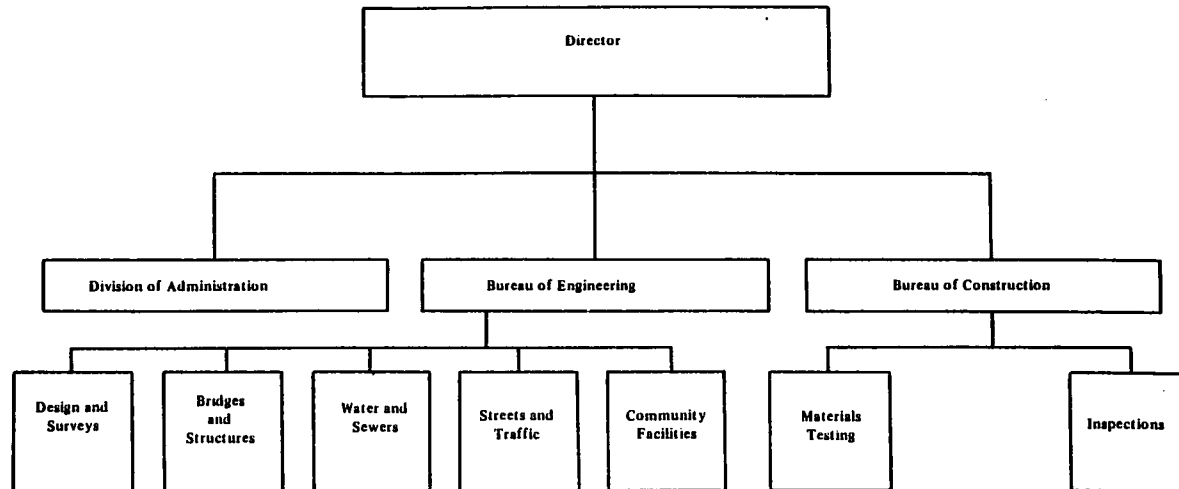
The Bureau of Engineering is responsible for the design of all capital projects in the Capital Improvement Program. This Bureau prepares projects from the design phase to the construction phase by either designing the project in-house or by engaging all appropriate design and engineering consultants.

The Bureau of Construction is responsible for all of the Capital Improvement Program's construction contracts. These responsibilities include the day-to-day monitoring of all construction contractors, the inspection of all construction work in the field and testing lab, and the review and approval of all payment invoices submitted to the City for work in conjunction with the Capital Improvement Program.

The Office of Administration is responsible for administrative, personnel, and financial activities within the Department of Engineering and Construction. These responsibilities include: the preparation of departmental budgets, the monitoring and administration of departmental contracts, and all other administrative processing required to insure the smooth operation of this Department.

Through the operation of these three divisions, the Department of Engineering and Construction carries out the City's Capital Improvement Program in the most professional and cost-effective manner possible.

DEPARTMENT OF ENGINEERING AND CONSTRUCTION



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF ENGINEERING AND CONSTRUCTION				
PERFORMANCE STATISTICS BY PROGRAM				
CAPITAL PROJECTS DESIGNED	33	78	24	(45)
DOLLAR VALUE OF PROJECTS DESIGNED	31,880,000	51,965,000	14,254,000	(20,085,000)
PROJECTS UNDER CONSTRUCTION	87	100	43	(13)
DOLLAR VALUE-PROJECTS UNDER CONSTRUCTION	46,308,500	80,625,849	32,280,144	(34,317,349)
CONSULTANT CONTRACTS - TOTAL	76	55	52	21
CONSULTANT CONTRACTS - DESIGN	41	47	37	(6)
DOLLAR VALUE OF CONSULTANT CONTRACTS	8,125,000	4,913,700	2,207,948	3,211,300
NUMBER OF INSPECTIONS CONDUCTED	5	5	15	0
NUMBER OF SURVEYS	300	360	300	(60)

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF ENGINEERING & CONSTRUCTION					
SUMMARY					
1480	PREMIUM PAY	0.00	5,000.00	0.00	(5,000.00)
1482	MISCELLANEOUS SERVICES	71,900.00	71,900.00	54,967.33	0.00
1484	SUPPLIES	41,745.00	41,745.00	20,573.91	0.00
1488	REPAIRS	1,800.00	1,800.00	2,300.38	0.00
1490	EQUIPMENT	15,000.00	15,000.00	14,289.68	0.00
1490-9	WORKERS COMPENSATION	20,000.00	12,750.00	0.00	7,250.00
TOTALS		\$150,445.00	\$148,195.00	\$92,131.30	\$2,250.00
1482	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	600.00	1,000.00	455.00	(400.00)
B-11	TRANSPORTATION-LOCAL	8,000.00	8,000.00	7,412.42	0.00
B-12	TUITION, TRAVEL AND LODGING	19,000.00	18,700.00	2,959.24	300.00
B-13	FREIGHT-POSTAGE	700.00	200.00	477.45	500.00
B-18	RENTAL OF EQUIPMENT	37,000.00	37,000.00	36,314.63	0.00
B-20	MEMBERSHIP DUES	1,000.00	2,000.00	887.00	(1,000.00)
B-20	SERVICES, N.O.C.	5,600.00	5,000.00	6,461.59	600.00
TOTALS		\$71,900.00	\$71,900.00	\$54,967.33	\$0.00

NOTE: SALARY COSTS WILL BE PAID FROM THE BOND FUND

CODE ACCOUNT	TITLE OF ACCOUNT
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1484	SUPPLIES
C-1	CLEANING
C-9	CLOTHING
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING
C-14	ELECTRICAL
C-13	CHEMICALS
C-15	SUPPLIES, N.O.C.

TOTALS

1488	REPAIRS
E-4	OFFICE, LABORATORY AND SCIENTIFIC

1490	EQUIPMENT
F-4	LABORATORY AND SCIENTIFIC
F-5	OFFICE, ENGINEERING AND DRAFTING
F-6	TOOLS
F-7	FURNITURE
F-15	EQUIPMENT, N.O.C.

TOTALS

1490-9	WORKERS COMPENSATION
A-1	INDEMNITY
B-1	MEDICAL

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF ENGINEERING & CONSTRUCTION

1,000.00	2,000.00	0.00	(1,000.00)
245.00	300.00	0.00	(55.00)

20,000.00	20,295.00	9,318.91	(295.00)
500.00	150.00	0.00	350.00
7,000.00	6,000.00	897.15	1,000.00
13,000.00	13,000.00	10,357.85	0.00

\$41,745.00	\$41,745.00	\$20,573.91	\$0.00
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\$1,800.00	\$1,800.00	\$2,300.38	\$0.00
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6,500.00	6,500.00	3,550.25	0.00
8,000.00	8,000.00	10,739.43	0.00
500.00	500.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

\$15,000.00	\$15,000.00	\$14,289.68	\$0.00
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18,000.00	12,000.00	0.00	6,000.00
2,000.00	750.00	0.00	1,250.00

\$20,000.00	\$12,750.00	\$0.00	7,250.00
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DEPARTMENT OF PUBLIC WORKS

The Department of Public Works is responsible for maintaining and improving the city's systems of streets, bridges, sewers, and cable communications.

The Bureau of Operations is divided into divisions which are responsible for maintaining the City's streets, roads, sewers, signs, and communications.

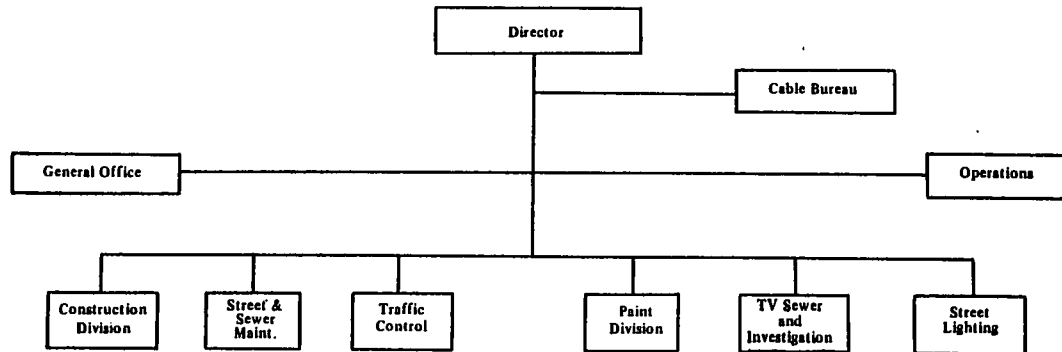
The Construction Division contains special work crews that are capable of performing a variety of special and regular maintenance projects that would be more expensive if performed by contractors. Many small projects can be built quickly by this division in instances where regular maintenance will not suffice.

The Street and Sewer Maintenance Division is responsible for maintaining the City's streets, sewers, and catch basins. This division also supervises the Heavy Equipment Section and Street Repair Program. The Traffic Control Division maintains the City's traffic control system.

The Painting Division paints all lines on City streets and produces all traffic control signs. It is also responsible for the painting of a variety of equipment which the City uses and maintains.

The Bureau of Cable Communications regulates the City's cable franchises.

DEPARTMENT OF PUBLIC WORKS



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
NEW CONSTRUCTION AND REPAIRS BY CONSTRUCTION DIVISION				
CONCRETE STEPS - NEW (CUBIC YDS.)	50	20	75	30
CONCRETE STEPS - REPAIRS (LIN. FT.)	900	795	1,362	105
CONCRETE WALLS (CUBIC YDS.)	1,126	1,126	171	0
FLEX BEAM - INSTALLATION (LIN. FT.)	1,356	1,356	938	0
FLEX BEAM - REPAIRS (LIN. FT.)	722	722	389	0
FLEX BEAM - INSTALLATION AND REPAIRS BY PRIVATE CONTRACT (LIN. FT.)	15,000	15,000	0	0
BRIDGE REPAIRS (LIN. FT.)	20	20	6	0
HAND RAIL REPAIRS (LIN. FT.)	1,105	1,105	1,516	0
RAILING INSTALLATIONS (LIN. FT.)	682	682	1,150	0
BARRIER REPAIRS (LIN. FT.)	160	160	545	0
STREET AND SEWER MAINTENANCE				
STREET RESURFACING (SQ. YDS.)				
PLACING/ROLLING ASPHALT BINDER	140,769	140,769	206,396	0
PLACING/ROLLING ASPHALT TOP	568,123	568,123	718,166	0
PLACING ROAD MATERIALS	12,988	12,988	8,747	0
COLD PATCHING	29,073	29,073	19,825	0
HOT PATCHING	143,888	143,888	122,217	0
PLACING/ROLLING RECYCLED ASPHALT TOP	433,512	433,512	62,637	0
STREET SWEEPING				
BY MACHINE (CURB MILES)	40,652	40,652	49,096	0
BY HAND (CURB MILES)	8,418	8,418	8,035	0
FLUSHING (LIN. MILES)	15,313	15,313	5,587	0
CATCH BASIN CLEANING				
BY MACHINE	4,739	4,739	6,009	0
BY HAND	1,100	1,100	875	0

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS B' PROGRAM				
CATCH BASIN REPAIRS	600	600	757	0
CLEANING MANHOLES	675	675	94	0
GENERAL MANHOLE REPAIR	176	176	280	0
LITTER PICK-UP (CANS)	264,410	264,410	196,680	0
LOADING AND HAULING SALT (TONS)	55,854	55,854	22,594	0
SNOW PLOWING (MILES)	10,040	10,040	5,482	0
SALTING AND CINDERING STREETS (DOUBLE LANE MILES)	91,095	91,095	65,226	0
ASPHALT PRODUCTION (TONS)				
TOP	74,247	74,247	53,594	0
BINDER	23,028	23,028	18,594	0
TRAFFIC SIGNALS REPLACED (EACH)	121	121	184	0
DAMAGED SIGNAL UNITS REPAIRED (EACH)	644	644	736	0
CLEANING/RELAMPING SIGNAL UNITS (EACH)	10,668	10,668	15,208	0
NEW SIGNALS INSTALLED (EACH)	116	116	40	0
TRAFFIC SIGNAL INTERSECTION REVISION (EACH)	12	18	18	(6)

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
CROSS WALKS (LIN. FT.)	111,558	111,558	21,959	0
PLASTIC CROSSWALKS (LIN. FT.)	24,350	14,350	2,382	10,000
CENTER LINES (LIN. FT.)	1,883,418	1,712,199	49	171,219
CURBS AND ISLANDS (LIN. FT.)	61,394	61,394	167,541	0
PLASTIC LINES (LIN. FT.)	40,000	40,000	6,185	0
SIGNS, INSTALLED AND REPAIRED (EACH)	10,269	10,269	10,343	0
STEEL FENCE PAINTED (LIN. FT.)	100	100	869	0
STEEL STEP RAILS PAINTED (LIN. FT.)	1,885	1,885	4,733	0
GENERAL PAINTING (GALLONS)	160	160	3,224	0

CODE
ACCOUNT

TITLE OF ACCOUNT

DIRECTOR'S OFFICE
BUREAU OF OPERATIONS

SUB-TOTALS

LIQUID FUELS TAX FUND
COMMUNITY COMMUNICATIONS TRUST FUND

SUB-TOTALS

TOTALS

1500 SALARIES, REGULAR EMPLOYEES
1501 PREMIUM PAY
1502 MISCELLANEOUS SERVICES
1503 SUPPLIES
1505 EQUIPMENT
1544 SEWER MAINTENANCE CONTRACTS
1545 STREET LIGHTING
1545-9 WORKERS COMPENSATION

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC WORKS

GENERAL SUMMARY

7,562,256.00	7,327,460.00	6,776,268.90	234,796.00
7,627,041.00	8,052,365.00	6,936,230.13	(425,324.00)
\$15,189,297.00	\$15,379,825.00	\$13,712,499.03	(\$190,528.00)
4,978,800.00	4,678,800.00	5,122,492.94	300,000.00
1,249,348.00	1,150,000.00	1,911,104.55	99,348.00
\$6,228,148.00	\$5,828,800.00	\$7,033,597.49	\$399,348.00
\$21,417,445.00	\$21,208,625.00	\$20,746,096.52	\$208,820.00

DIRECTOR'S OFFICE

SUMMARY

718,156.00	670,110.00	633,157.64	48,046.00
490,000.00	495,000.00	617,241.59	(5,000.00)
33,000.00	27,000.00	29,233.43	6,000.00
10,000.00	10,000.00	7,729.28	0.00
20,000.00	10,000.00	5,507.99	10,000.00
1,100.00	3,100.00	353.52	(2,000.00)
5,540,000.00	5,540,000.00	5,483,045.45	0.00
750,000.00	572,250.00	0.00	177,750.00
\$7,562,256.00	\$7,327,460.00	\$6,776,268.90	\$234,796.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1502	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	750.00	750.00	214.80	0.00
B-7	ADVERTISING	100.00	100.00	0.00	0.00
B-9	TRAVEL EXPENSES	3,000.00	3,000.00	4,020.02	0.00
B-13	FREIGHT AND POSTAGE	50.00	50.00	32.00	0.00
B-18	RENTAL OF EQUIPMENT - ONE CALL SYSTEM	20,400.00	14,400.00	16,978.44	6,000.00
B-18	RENTAL OF EQUIPMENT	5,000.00	5,000.00	5,000.00	0.00
B-20	MEMBERSHIP FEES	1,500.00	1,500.00	605.40	0.00
B-20	SERVICES, N.D.C.	2,200.00	2,200.00	2,382.77	0.00
TOTALS		\$33,000.00	\$27,000.00	\$29,233.43	\$6,000.00
1503	SUPPLIES				
C-10	OFFICE AND PRINTING	10,000.00	10,000.00	7,729.28	0.00
TOTALS		\$10,000.00	\$10,000.00	\$7,729.28	\$0.00
1505	EQUIPMENT				
F-45	OFFICE AND ENGINEERING	19,800.00	9,800.00	4,641.99	10,000.00
F-15	EQUIPMENT, N.D.C.	200.00	200.00	866.00	0.00
TOTALS		\$20,000.00	\$10,000.00	\$5,507.99	\$10,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1544	SEWER MAINTENANCE CONTRACTS				
B-20	MUNHALL AND HOMESTEAD SEWER	0.00	1,000.00	0.00	(1,000.00)
B-20	JACK'S RUN RELIEF SEWER	1,100.00	1,100.00	353.52	0.00
B-20	PENN HILLS SEWER	0.00	1,000.00	0.00	(1,000.00)
	TOTALS	\$1,100.00	\$3,100.00	\$353.52	(\$2,000.00)
1545 STREET LIGHTING					
B-15	CONTRACT MAINTENANCE	1,030,000.00	1,030,000.00	1,326,250.21	0.00
B-15	ENERGY AND CONVERSION CONTRACT	4,510,000.00	4,510,000.00	4,156,795.24	0.00
	TOTALS	\$5,540,000.00	\$5,540,000.00	\$5,483,045.45	\$0.00
1545-9 WORKERS COMPENSATION					
A-1	INDEMNITY	350,000.00	264,000.00	0.00	86,000.00
A-2	MEDICAL	180,000.00	136,500.00	0.00	43,500.00
A-3	DISABILITY	220,000.00	171,750.00	0.00	48,250.00
	TOTALS	\$750,000.00	\$572,250.00	\$0.00	\$177,750.00

CODE
ACCOUNT

TITLE OF ACCOUNT

STREET AND SEWER MAINTENANCE DIVISION
CONSTRUCTION DIVISION
PAINTING DIVISION
TRAFFIC CONTROL DIVISION

GUB-TOTALS

LIQUID FUELS TAX FUND
STREET AND SEWER MAINTENANCE DIVISION

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

GENERAL SUMMARY

5,609,627.00	5,942,079.00	5,166,458.25	(332,452.00)
49,305.00	49,305.00	47,037.85	0.00
761,438.00	844,906.00	664,729.79	(83,468.00)
1,206,671.00	1,216,075.00	1,058,004.24	(9,404.00)

\$7,627,041.00	\$8,052,365.00	\$6,936,230.13	(\$425,324.00)
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\$4,978,800.00	\$4,678,800.00	\$5,122,492.94	\$300,000.00
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\$12,605,841.00	\$12,731,165.00	\$12,058,723.07	(\$125,324.00)
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CODE
ACCOUNT

TITLE OF ACCOUNT

1608 SALARIES AND WAGES,
REGULAR EMPLOYEES
1610 MISCELLANEOUS SERVICES
1611 SUPPLIES
1611-1 UTILITIES
1612 MATERIALS
1612-1 REPAIRS
1612-2 EQUIPMENT
1612-3 BROOMS AND BROOM ACCESSORIES
1612-4 SALT
1612-5 RENTAL OF EQUIPMENT

SUB-TOTALS

LFT LIQUID FUELS TAX FUND
SALARIES AND WAGES
MATERIALS AND SUPPLIES
EQUIPMENT
SALT
RENTAL OF EQUIPMENT
REPAIRS OF EQUIPMENT

SUB-TOTALS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC WORKS

STREETS AND SEWER MAINTENANCE DIVISION

SUMMARY

3,854,077.00	4,092,029.00	3,890,870.00	(237,952.00)
106,500.00	115,000.00	91,687.26	(8,500.00)
38,000.00	38,000.00	31,288.75	0.00
470,000.00	485,000.00	336,683.38	(15,000.00)
276,250.00	276,250.00	313,662.93	0.00
208,000.00	43,000.00	13,059.26	165,000.00
119,000.00	345,000.00	55,131.15	(226,000.00)
24,200.00	34,200.00	34,151.00	(10,000.00)
233,850.00	233,850.00	233,549.97	0.00
279,750.00	279,750.00	166,374.55	0.00

\$5,609,627.00	\$5,942,079.00	\$5,166,458.25	(\$332,452.00)
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3,968,800.00	3,968,800.00	3,377,985.34	0.00
200,000.00	200,000.00	302,505.43	0.00
0.00	0.00	252,931.81	0.00
600,000.00	300,000.00	899,217.50	300,000.00
200,000.00	200,000.00	280,803.45	0.00
10,000.00	10,000.00	9,049.41	0.00

\$4,978,800.00	\$4,678,800.00	\$5,122,492.94	\$300,000.00
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\$10,588,427.00	\$10,620,879.00	\$10,288,951.19	(\$32,452.00)
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1610	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	4,000.00	4,000.00	4,655.85	0.00
B-7	DRAGBUCKETING	50,000.00	0.00	0.00	50,000.00
B-9	MEALS	12,000.00	12,000.00	16,112.50	0.00
B-10	WATER RENTS	2,500.00	2,500.00	565.64	0.00
B-11	TRANSPORTATION - LOCAL	3,500.00	3,500.00	5,011.60	0.00
B-12	EDUCATION AND TRAVEL EXPENSE	2,000.00	2,000.00	850.00	0.00
B-13	DEMURRAGE ON CYLINDERS - FREIGHT CHARGES	500.00	500.00	72.00	0.00
B-18	RENTAL OF EQUIPMENT	16,500.00	10,000.00	6,901.11	6,500.00
B-20	MEMBERSHIP DUES	500.00	500.00	0.00	0.00
B-20	SERVICES, N.O.C.	15,000.00	80,000.00	57,518.56	(65,000.00)
TOTALS		\$106,500.00	\$115,000.00	\$91,687.26	(\$8,500.00)
1611	SUPPLIES				
C-1	CLEANING	4,900.00	4,900.00	10,280.81	0.00
C-4	ACETYLENE	1,000.00	1,000.00	1,840.84	0.00
C-5	OIL	5,000.00	5,000.00	5,935.00	0.00
C-9	CLOTHING AND WEARING APPAREL	7,500.00	7,500.00	421.00	0.00
C-10	OFFICE AND PRINTING	5,100.00	5,100.00	4,143.06	0.00
C-11	PHOTOGRAPHIC FILM	8,000.00	8,000.00	5,706.45	0.00
C-13	FIRST AID	1,500.00	1,500.00	42.95	0.00
C-14	ELECTRICAL	500.00	500.00	821.25	0.00
C-15	SUPPLIES, N.O.C.	4,500.00	4,500.00	2,097.39	0.00
TOTALS		\$38,000.00	\$38,000.00	\$31,288.75	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1611-1	UTILITIES				
C-4	NATURAL GAS	320,700.00	352,000.00	225,947.60	(31,300.00)
C-6	ELECTRIC CURRENT	149,300.00	133,000.00	110,735.78	16,300.00
	TOTALS	\$470,000.00	\$485,000.00	\$336,683.38	(\$15,000.00)
1612	MATERIALS				
D-2	COMMON BRICK AND SLAG	51,500.00	51,500.00	27,125.03	0.00
D-3	CEMENT, LIME AND PLASTER	13,000.00	13,000.00	9,285.50	0.00
D-4	SAND AND GRAVEL	20,200.00	20,200.00	6,916.30	0.00
D-6	HARDWARE	5,000.00	5,000.00	7,703.29	0.00
D-7	PIPE AND FITTINGS	15,000.00	15,000.00	21,740.56	0.00
D-8	LUMBER	45,000.00	45,000.00	75,258.79	0.00
D-9	PAINT AND THINNER	750.00	750.00	0.00	0.00
D-10	IRON AND STEEL	20,000.00	20,000.00	0.00	0.00
D-12	CASTINGS	5,000.00	5,000.00	33,165.00	0.00
D-14	ASPHALT PLANT PARTS	28,200.00	0.00	0.00	28,200.00
D-15	HEAVY EQUIPMENT PARTS	70,000.00	93,200.00	103,524.68	(23,200.00)
D-20	MATERIALS, N.O.C.	2,600.00	7,600.00	28,943.78	(5,000.00)
	SUB-TOTALS	\$276,250.00	\$276,250.00	\$313,662.93	\$0.00
LFT	LIQUID FUELS TAX FUND MATERIALS	\$200,000.00	\$200,000.00	\$302,505.43	\$0.00
	TOTALS	\$476,250.00	\$476,250.00	\$616,168.36	\$0.00

CODE
ACCOUNT

TITLE OF ACCOUNT

1612-1	REPAIRS
E-1	FIRE EXTINGUISHERS
E-2	VEHICLES
E-3	TIRES
E-4	OFFICE EQUIPMENT
E-5	OUTSIDE REPAIRS-STREET SWEEPERS
E-6	TOOLS
E-8	OUTSIDE REPAIRS-HEAVY EQUIPMENT
E-10	MACHINERY
E-13	PUMPING STATIONS
E-15	REPAIRS, N.O.C.

SUB-TOTALS

LFT	LIQUID FUELS TAX FUND
	REPAIRS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREETS AND SEWER MAINTENANCE DIVISION

100.00	100.00	74.96	0.00
4,000.00	4,000.00	7,075.10	0.00
5,000.00	5,000.00	0.00	0.00
100.00	100.00	62.58	0.00
100,000.00	0.00	0.00	100,000.00
500.00	500.00	419.95	0.00
65,000.00	0.00	0.00	65,000.00
500.00	500.00	0.00	0.00
25,000.00	25,000.00	0.00	0.00
7,800.00	7,800.00	5,426.67	0.00

\$208,000.00	\$43,000.00	\$13,059.26	\$165,000.00
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\$10,000.00	\$10,000.00	\$9,049.41	\$0.00
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\$218,000.00	\$53,000.00	\$22,108.67	\$165,000.00
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-2	EQUIPMENT				
F-5	OFFICE	5,000.00	5,000.00	4,210.95	0.00
F-6	TOOLS	14,000.00	14,000.00	8,087.24	0.00
F-9	COMPRESSORS	0.00	175,000.00	0.00	(175,000.00)
F-10	MACHINERY	10,000.00	10,000.00	9,341.10	0.00
F-11	HOSE AND HOSE FITTINGS	2,000.00	2,000.00	338.67	0.00
F-12	PUMPS	15,000.00	19,000.00	0.00	(4,000.00)
F-14	SAFETY ITEMS	44,000.00	0.00	0.00	44,000.00
F-15	RECEPTACLES, LITTER	10,000.00	35,000.00	24,635.00	(25,000.00)
F-15	EQUIPMENT, N.O.C.	19,000.00	85,000.00	8,518.19	(66,000.00)
SUB-TOTALS		\$119,000.00	\$345,000.00	\$55,131.15	(\$226,000.00)
LFT	LIQUID FUELS TAX FUND EQUIPMENT	\$0.00	\$0.00	\$252,931.81	\$0.00
TOTALS		\$119,000.00	\$345,000.00	\$308,062.96	(\$226,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-3	BROOMS AND BROOM ACCESSORIES				
D-16	SWEEPER PARTS	\$24,200.00	\$34,200.00	\$34,151.00	(\$10,000.00)
1612-4	SALT				
C-1	SALT	\$233,850.00	\$233,850.00	\$233,549.97	\$0.00
LFT	LIQUID FUELS TAX FUND	\$600,000.00	\$300,000.00	\$899,217.50	\$300,000.00
	TOTALS	\$833,850.00	\$533,850.00	\$1,132,767.47	\$300,000.00
1612-5	RENTAL OF EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	167,750.00	167,750.00	37,385.13	0.00
B-20	RENTAL OF EQUIPMENT AND LABOR	112,000.00	112,000.00	128,989.42	0.00
	SUB-TOTALS	\$279,750.00	\$279,750.00	\$166,374.55	\$0.00
LFT	LIQUID FUELS TAX FUND				
	RENTAL OF EQUIPMENT	\$200,000.00	\$200,000.00	\$280,803.45	\$0.00
	TOTALS	\$479,750.00	\$479,750.00	\$447,178.00	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT
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1620	SALARIES, REGULAR EMPLOYEES
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1630	SALARIES AND WAGES, REGULAR EMPLOYEES
1631	MISCELLANEOUS SERVICES
1632	SUPPLIES
1633	MATERIALS
1635	EQUIPMENT

TOTALS

1631	MISCELLANEOUS SERVICES
B-9	MEALS
B-11	HAZARDOUS WASTE REMOVAL
B-13	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS
B-20	SERVICES, N.O.C.
E-15	REPAIRS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS			
BUREAU OF OPERATIONS			
CONSTRUCTION DIVISION			
\$49,305.00	\$49,305.00	\$47,037.85	\$0.00
PAINTING DIVISION			
SUMMARY			
600,548.00	672,516.00	549,180.50	(71,968.00)
8,500.00	5,000.00	2,251.35	3,500.00
17,000.00	17,000.00	7,584.18	0.00
125,390.00	140,390.00	100,797.61	(15,000.00)
10,000.00	10,000.00	4,916.15	0.00
\$761,438.00	\$844,906.00	\$664,729.79	(\$83,468.00)
105.00	105.00	180.00	0.00
3,500.00	0.00	0.00	3,500.00
105.00	105.00	30.30	0.00
2,355.00	2,355.00	917.25	0.00
2,435.00	2,435.00	1,123.80	0.00
\$8,500.00	\$5,000.00	\$2,251.35	\$3,500.00

CODE ACCOUNT	TITLE OF ACCOUNT
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1632	SUPPLIES
C-1	CLEANING
C-2	WIPING CLOTHS
C-4	TOLUOL, ETC.
C-9	CLOTHING
C-10	OFFICE
C-13	DRUGS AND HOSPITAL
C-15	SUPPLIES, N.O.C.

TOTALS

1633	MATERIALS
D-2	PLASTIC LANE
D-3	CEMENT, LIME, PLASTER
D-4	SAND AND GRAVEL
D-6	HARDWARE, N.O.C.
D-9	STREET MARKING PAINT
D-10	IRON AND STEEL
D-20	SIGN PLATES
D-20	MATERIALS, N.O.C.

TOTALS

1635	EQUIPMENT
F-5	OFFICE AND ENGINEERING
F-6	TOOLS
F-7	CONES, REFLECTION, TRAFFIC
F-11	PAINT MACHINE PARTS, HOSE AND HOSE FITTINGS
F-15	EQUIPMENT, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC WORKS
BUREAU OF OPERATIONS
PAINTING DIVISION

750.00	750.00	0.00	0.00
800.00	800.00	282.15	0.00
6,000.00	6,000.00	375.00	0.00
500.00	500.00	766.08	0.00
600.00	600.00	348.87	0.00
50.00	50.00	0.00	0.00
8,300.00	8,300.00	5,812.08	0.00

\$17,000.00	\$17,000.00	\$7,584.18	\$0.00
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56,400.00	56,400.00	26,187.00	0.00
100.00	100.00	0.00	0.00
2,000.00	2,000.00	2,847.00	0.00
1,500.00	1,500.00	2,907.18	0.00
40,390.00	55,390.00	11,439.75	(15,000.00)
10,000.00	10,000.00	4,500.00	0.00
10,000.00	10,000.00	46,699.76	0.00
5,000.00	5,000.00	6,216.92	0.00

\$125,390.00	\$140,390.00	\$100,797.61	(\$15,000.00)
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1,200.00	1,200.00	26.49	0.00
3,000.00	3,000.00	677.13	0.00
1,000.00	1,000.00	0.00	0.00
2,000.00	2,000.00	1,213.30	0.00
2,800.00	2,800.00	2,999.23	0.00

\$10,000.00	\$10,000.00	\$4,916.15	\$0.00
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CODE ACCOUNT	TITLE OF ACCOUNT
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1640	SALARIES, REGULAR EMPLOYEES
1641	WAGES, REGULAR EMPLOYEES
1643	MISCELLANEOUS SERVICES
1644	SUPPLIES
1644-1	UTILITIES
1645	MATERIALS
1646	REPAIRS
1647	EQUIPMENT

TOTALS

1643	MISCELLANEOUS SERVICES
B-9	MEAL EXPENSES
B-11	LOCAL TRANSPORTATION
B-13	DEMURRAGE ON CYLINDERS
B-18	RENTAL OF EQUIPMENT
B-20	DUQUESNE LIGHT CO.
B-20	SERVICES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

SUMMARY

112,684.00	112,684.00	86,083.01	0.00
420,527.00	457,231.00	418,167.11	(36,704.00)
11,550.00	11,550.00	9,998.87	0.00
16,110.00	16,110.00	18,941.89	0.00
581,300.00	554,000.00	473,349.92	27,300.00
57,300.00	57,300.00	47,497.25	0.00
2,000.00	2,000.00	593.07	0.00
5,200.00	5,200.00	3,373.12	0.00

\$1,206,671.00	\$1,216,075.00	\$1,058,004.24	(\$9,404.00)
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100.00	100.00	526.50	0.00
100.00	100.00	0.00	0.00
100.00	100.00	0.00	0.00
1,000.00	1,000.00	1,106.82	0.00
2,500.00	2,500.00	3,128.46	0.00
7,750.00	7,750.00	5,237.09	0.00

\$11,550.00	\$11,550.00	\$9,998.87	\$0.00
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CODE ACCOUNT	TITLE OF ACCOUNT

1644	SUPPLIES
C-9	CLOTHING AND WEARING APPAREL
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.
C-15	SUPPLIES, N.O.C.
	TOTALS
1644-1	UTILITIES
C-4	NATURAL GAS
C-6	ELECTRIC CURRENT
	TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

500.00	500.00	687.00	0.00
14,610.00	14,610.00	15,613.57	0.00
1,000.00	1,000.00	2,641.32	0.00
\$16,110.00	\$16,110.00	\$18,941.89	\$0.00
63,000.00	65,000.00	31,205.50	(2,000.00)
518,300.00	489,000.00	442,144.42	29,300.00
\$581,300.00	\$554,000.00	\$473,349.92	\$27,300.00

CODE ACCOUNT	TITLE OF ACCOUNT
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1645	MATERIALS
B-3	CONCRETE
B-5	ELECTRICAL MATERIALS, ETC.
B-6	HARDWARE, N.O.C.
B-13	CABLE AND WIRE
B-20	MATERIALS, N.O.C.

TOTALS

1646	REPAIRS
E-4	ENGINEERING AND SCIENTIFIC
E-10	MACHINERY
E-15	REPAIRS, N.O.C.

TOTALS

1647	EQUIPMENT
F-5	OFFICE AND ENGINEERING
F-6	TOOLS
F-10	MACHINERY
F-15	EQUIPMENT, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

450.00	450.00	224.45	0.00
40,700.00	40,700.00	19,857.57	0.00
3,800.00	3,800.00	925.76	0.00
3,800.00	3,800.00	3,249.13	0.00
8,550.00	8,550.00	23,240.34	0.00

\$57,300.00	\$57,300.00	\$47,497.25	\$0.00
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500.00	500.00	0.00	0.00
450.00	450.00	194.45	0.00
1,050.00	1,050.00	398.62	0.00

\$2,000.00	\$2,000.00	\$593.07	\$0.00
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100.00	100.00	138.16	0.00
4,000.00	4,000.00	2,095.88	0.00
100.00	100.00	0.00	0.00
1,000.00	1,000.00	1,139.08	0.00

\$5,200.00	\$5,200.00	\$3,373.12	\$0.00
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF CABLE COMMUNICATIONS(1)					
SUMMARY					
CCTF	COMMUNITY COMMUNICATIONS TRUST FUND				
	SALARIES AND WAGES	473,740.00	468,766.00	469,700.46	4,974.00
	PREMIUM PAY	10,000.00	10,000.00	12,400.78	0.00
	MISCELLANEOUS SERVICES	75,000.00	75,000.00	68,715.91	0.00
	FACILITY MAINTENANCE	10,000.00	0.00	0.00	10,000.00
	UTILITIES	55,000.00	55,000.00	0.00	0.00
	SUPPLIES	100,000.00	100,000.00	22,246.29	0.00
	EQUIPMENT	125,000.00	125,000.00	256,503.11	0.00
	INDIRECT COST	232,195.00	133,600.00	96,538.00	98,595.00
	OTHER EXPENSES	168,413.00	182,634.00	985,000.00	(14,221.00)
TOTALS		\$1,249,348.00	\$1,150,000.00	\$1,911,104.55	\$99,348.00

(1)EXPENSES PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND

NOTE: THE 1987 DIRECT AND INDIRECT COSTS OF THE BUREAU OF CABLE COMMUNICATIONS ARE FUNDED BY THE FRANCHISE FEES RECEIVED FROM PITTSBURGH TELE-COMMUNICATIONS, INCORPORATED IN ACCORDANCE WITH SECTION 425.17 OF THE PITTSBURGH CODE. THESE FUNDS ARE DEPOSITED IN THE COMMUNITY COMMUNICATIONS TRUST FUND. TO COMPLY WITH SECTION 425.14(D)(3)A. OF THE PITTSBURGH CODE, NO TAX REVENUES FROM THE GENERAL FUND ARE USED BY THE BUREAU OF CABLE COMMUNICATIONS.

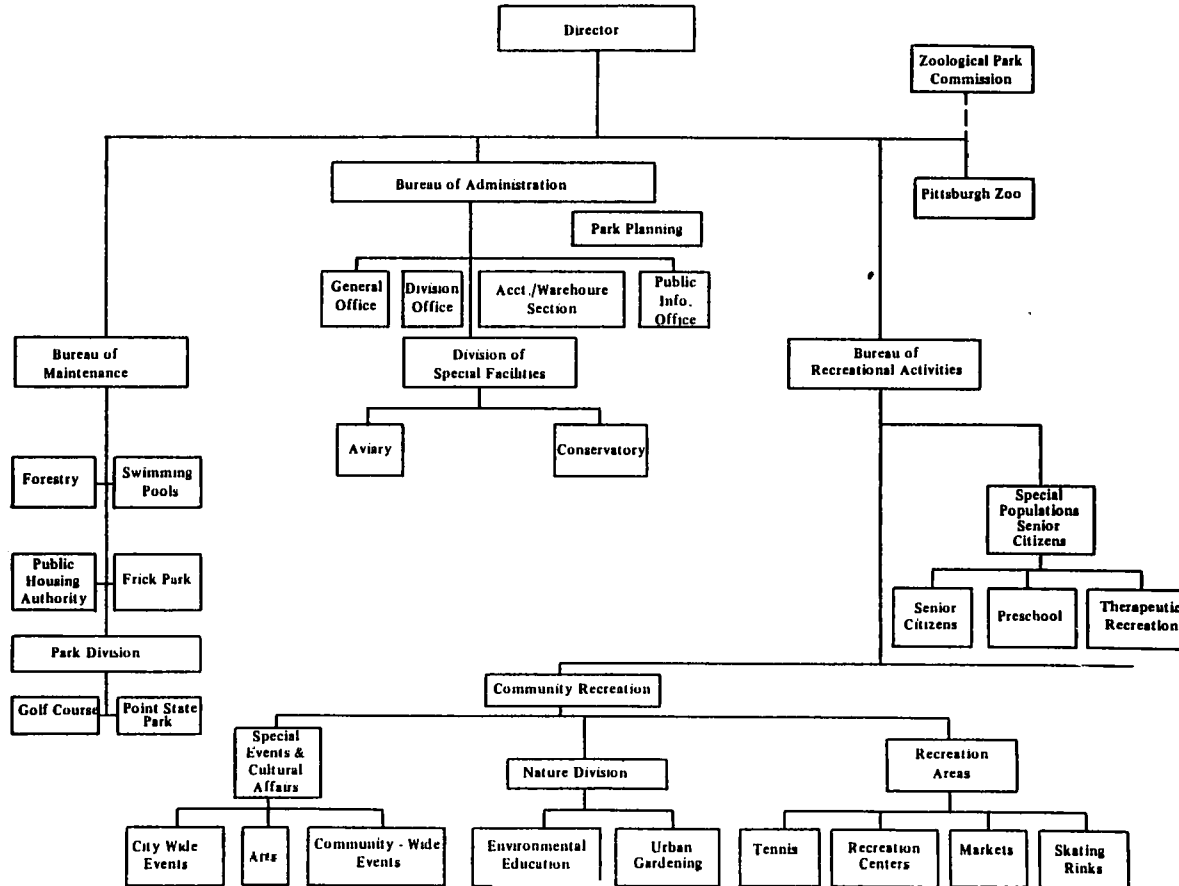
DEPARTMENT OF PARKS AND RECREATION

Throughout the year, the City of Pittsburgh Department of Parks and Recreation performs a spectrum of services that enable Pittsburghers of all ages to partake in physical, cultural, environmental learning and recreation experiences that add to a richer and fuller lifestyle. The Bureaus of Administration, Recreation and Park Maintenance develop, maintain, and operate programs and facilities that improve the standard of life for all residents.

Balanced and staffed recreation programs are provided in neighborhood recreation centers, senior citizen centers, public schools, and playgrounds. Over 2,500 acres of parklands, including swimming pools, picnic shelters, ballfields, tennis courts, parklets, and tot lots are maintained on a daily basis. In addition to community facilities, the Department boasts such special facilities as the Pittsburgh Zoo, Aviary/Conservatory, Sokenley Golf Course, Phipps Conservatory, and two ice skating rinks.

New programs and facilities are implemented and existing programs expanded in direct response to needs expressed by communities. In addition to an informational effort which maintains open lines of communication between the Department and the public, community meetings are scheduled to provide greater forums for discussion and planning of recreational needs. The Department continually surveys the impact of its programs and facilities while at the same time striving to improve the effectiveness of its operations.

DEPARTMENT OF PARKS AND RECREATION



PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
CITY WIDE RECREATION				
KIDFEST	100,000	35,000	35,000	65,000
JULY 4TH	150,000	175,000	175,000	(25,000)
THREE RIVERS REGATTA	300,000	250,000	250,000	50,000
VINTAGE GRAND PRIX	30,000	20,000	20,000	10,000
JAZZ FESTIVAL	40,000	40,000	40,000	0
NUMBER OF JAZZ CONCERTS	10	10	10	0
GREAT RACE	14,000	13,000	13,000	1,000
COMMUNITY RECREATION				
COMMUNITY RECREATION CENTERS	32	32	32	0
PROGRAM PARTICIPANTS	225,000	221,500	221,500	3,500
WALK-IN ATTENDANCE	460,000	457,300	457,500	2,700
STAFFED SUMMER PLAYGROUNDS	63	60	63	3
PARTICIPANTS	333,500	332,710	333,500	790
SUMMER LUNCH PROGRAM				
NUMBER OF MEALS SERVED	230,000	270,000	230,000	(40,000)
NUMBER OF LOCATIONS	87	93	87	(6)
COMMUNITY EDUCATION				
COMMUNITY EDUCATION SITES	6	7	6	(1)
ENROLLEES	265	290	265	(25)

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
ATHLETIC PROGRAMS				
BASKETBALL LEAGUES AND CLINIC PARTICIPANTS	1,400	1,300	1,380	100
BASEBALL LEAGUES AND CLINIC PARTICIPANTS	650	650	650	0
BOWLING LEAGUES AND CLINIC PARTICIPANTS	985	985	985	0
FRISBEE CLINIC PARTICIPANTS	200	200	200	0
GREAT RIDE PARTICIPANTS	3,000	2,650	2,650	350
ROLLER SKATING PARTICIPANTS	13,000	13,000	13,000	0
SOCCER LEAGUES AND CLINIC PARTICIPANTS	790	790	790	0
SOFTBALL LEAGUES AND CLINIC PARTICIPANTS	710	710	710	0
STREET HOCKEY CLINIC PARTICIPANTS	800	710	800	90
TENNIS TOURNAMENTS	8	8	8	0
PARTICIPANTS	2,300	2,300	2,300	0
CLINIC PARTICIPANTS	1,140	1,141	1,141	(1)
TRACK AND FIELD				
ARCO JESSE OWENS GAMES	4,750	4,750	4,750	0

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
MARKETS				
ANTIQUE AND COLLECTABLES FAIR				
DAYS OF OPERATION	6	6	6	0
ATTENDANCE	6,000	6,000	6,000	0
FARMERS MARKET	4	4	4	0
TOTAL DAYS OF OPERATION	117	117	117	0
NUMBER OF VISITORS	250,000	250,000	250,000	0
FLEA MARKET				
DAYS OF OPERATION	29	29	29	0
NUMBER OF VISITORS	130,000	130,000	130,000	0
COMMUNITY SPECIAL EVENTS				
THEATRE				
PERFORMANCES OFFERED	300	300	301	0
NUMBER OF COMPANIES PERFORMING	50	50	48	0
ATTENDANCE	30,500	30,500	30,500	0
MUSIC				
PERFORMANCES OFFERED	150	81	81	69
ATTENDANCE	100,000	75,000	75,000	25,000
DANCE				
PERFORMANCES OFFERED	30	23	23	7
NUMBER OF COMPANIES PERFORMING	12	7	7	5
ATTENDANCE	100,000	4,800	4,800	95,200

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
VARIETY SHOWS				
PERFORMANCES OFFERED	50	167	167	(117)
ATTENDANCE	6,000	6,900	6,900	(900)
LEISURE LEARNING				
NUMBER OF TOPICS OFFERED	133	133	107	0
ATTENDANCE	6,000	1,895	5,000	4,105
COMMUNITY FESTIVALS	52	42	52	10
TOTAL PARTICIPANTS	50,400	50,400	50,400	0
COMMUNITY CONCERTS				
TOTAL PARTICIPANTS				
CULTURAL PROGRAMS				
CINEMA IN THE PARKS				
NUMBER OF EVENTS	25	37	37	(12)
ATTENDANCE	25,000	40,600	40,600	(15,600)
PITTSBURGH SYMPHONY				
NUMBER OF PERFORMANCES	6	12	12	(6)
ATTENDANCE	75,000	125,000	125,000	(50,000)
BACH, BEETHOVEN AND BRUNCH				
NUMBER OF PERFORMANCES	8	5	5	3
ATTENDANCE	5,000	2,200	2,200	2,800

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
ARTS IN THE PARKS				
NUMBER OF CENTERS	3	3	3	0
ATTENDANCE	3,900	2,800	2,600	1,100
ROVING ART CART				
NUMBER OF SITES	90	75	75	15
ATTENDANCE	3,900	4,000	3,750	(100)
EMPHASIS ART CAMP				
NUMBER OF SESSIONS	6	8	6	(2)
ATTENDANCE	275	275	130	0

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
ENVIRONMENTAL EDUCATION				
KIDSCAMP LOCATIONS	6	32	19	(26)
CAMPERS	600	1,083	1,265	(483)
CHILDREN'S SERIES/SCHOOL PROGRAM PARTICIPANTS	4,800	4,800	6,300	0
COMMUNITY/ADULT/FAMILY PROGRAM PARTICIPANTS	2,000	700	2,000	1,300
TOTAL NUMBER OF PROGRAMS	5	5	5	0
URBAN GARDNER NEWSLETTER CIRCULATION	35,000	35,000	35,000	0
THERAPEUTIC RECREATION PROGRAMS				
SPORTS BY ABILITY GAMES	600	2,040	670	(1,440)
SUMMER CAMP ENROLLMENT	200	510	138	(310)
SENIOR CITIZENS				
NUMBER OF LOCATIONS	23	23	23	0
NUMBER OF SERVICES OFFERED	9	8	8	1
UNITS OF SERVICE DELIVERED	722,200	565,000	565,000	157,200
PRESCHOOL				
LOCATIONS	10	9	9	1
PRESCHOOLERS ENROLLED	600	410	410	190

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
PARK MAINTENANCE				
PARKS				
ACRES OF PARKS MAINTAINED	2,590	2,590	2,590	0
NUMBER OF PLAYGROUNDS MAINTAINED	202	202	202	0
TREES PLANTED	360	360	360	0
BALLFIELDS				
NUMBER MAINTAINED	122	122	122	0
PERMITS ISSUED	769	769	769	0
PICNIC SHELTERS				
PERMITTED SHELTERS	14	14	14	0
PERMITS ISSUED	700	700	700	0
SWIMMING POOLS				
NUMBER IN OPERATION	34	35	35	(1)
ATTENDANCE	590,000	590,000	590,000	0
NUMBER OF SCHOOL SITES	20	20	20	0
ATTENDANCE	30,000	30,000	30,000	0
SPECIAL FACILITIES				
AVIARY				
BIRD SPECIES REPRESENTED	850	850	850	0
BIRD SPECIMENS EXHIBITED	700	700	700	0
TOTAL VISITORS	97,000	82,000	97,000	15,000
NUMBER OF DAYS OPEN	360	358	360	2

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
PHIPPS CONSERVATORY				
PLANT SPECIMENS REPRESENTED	557	500	557	57
PLANTS EXHIBITED	230,000	223,000	230,000	7,000
TOTAL PAID ADMISSION	172,500	172,000	172,500	500
NUMBER OF DAYS OPEN	360	360	360	0
MAJOR EXHIBITS	7	5	7	2
SCHENLEY GOLF COURSE				
PERMITS ISSUED	611	611	611	0
PAID ADMISSION	7,800	6,200	7,773	1,600
SKATING RINKS				
NUMBER OF RINKS	1	2	2	(1)
ATTENDANCE	20,000	30,000	27,000	(10,000)
PUBLIC INFORMATION				
NEWS RELEASES	915	915	915	0
CALLERS SERVED	33,000	33,000	33,000	0
SUMMER MAGAZINE CIRCULATION	60,000	80,000	80,000	(20,000)

PERFORMANCE FACTOR	ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
PITTSBURGH ZOO				
PERFORMANCE STATISTICS BY PROGRAM				
EDUCATION				
SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	285	285	280	0
TOURS GIVEN ON SITE	80	80	60	0
RECREATION				
TOTAL PAID ATTENDANCE	448,000	448,000	400,000	0
ESTIMATED TOTAL ATTENDANCE	786,000	786,000	640,000	0
CONSERVATION/PRESERVATION				
SPECIES ON EXHIBIT	396	396	300	0
ENDANGERED SPECIES ON EXHIBIT	16	16	45	0
SPECIMENS ON EXHIBIT	3,209	3,209	1,900	0
ENDANGERED SPECIMENS ON EXHIBIT	44	44	140	0
ACRES OF ANIMAL EXHIBIT	55	55	55	0
AVERAGE NO. OF EXHIBITS PER KEEPER	15	15	15	0
AVERAGE COST FOR ANIMAL CARE PER ANIMAL	280	280	280	0

CODE ACCOUNT	TITLE OF ACCOUNT.	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86

DEPARTMENT OF PARKS AND RECREATION(1)					
GENERAL SUMMARY					
BUREAU OF ADMINISTRATION		4,668,032.00	4,365,544.00	3,678,992.95	302,488.00
BUREAU OF MAINTENANCE		5,862,150.00	5,899,674.00	5,380,303.52	(37,524.00)
BUREAU OF RECREATIONAL ACTIVITIES		3,024,113.00	3,331,906.00	2,635,671.00	(307,793.00)
PITTSBURGH ZOO		1,864,440.00	1,956,734.00	1,698,613.31	(92,294.00)
SUB-TOTALS		\$15,418,735.00	\$15,553,858.00	\$13,393,580.78	(\$135,123.00)

GRANTS AND TRUST FUNDS					
BUREAU OF ADMINISTRATION		324,444.00	324,444.00	366,788.04	0.00
BUREAU OF MAINTENANCE		575,815.00	460,013.00	453,088.20	115,802.00
BUREAU OF RECREATIONAL ACTIVITIES		1,244,569.00	1,244,569.00	1,658,681.94	0.00
SUB-TOTALS		\$2,144,828.00	\$2,029,026.00	\$2,478,558.18	\$115,802.00
TOTALS		\$17,563,563.00	\$17,582,884.00	\$15,872,138.96	(\$19,321.00)

BUREAU OF ADMINISTRATION					
GENERAL SUMMARY					
GENERAL OFFICE		3,682,626.00	3,384,792.00	2,811,452.10	297,834.00
DIVISION OF CONSERVATORIES AND GARDENS		985,406.00	980,752.00	867,540.85	4,654.00
SUB-TOTALS		\$4,668,032.00	\$4,365,544.00	\$3,678,992.95	\$302,488.00
AVIARY AND CONSERVATORY TRUST FUNDS		324,444.00	324,444.00	366,788.04	0.00
TOTALS		\$4,992,476.00	\$4,689,988.00	\$4,045,780.99	\$302,488.00

(1) THE 1985, 1986, AND 1987 TOTALS INCLUDE THE TRANSFER OF THE PITTSBURGH ZOO TO THE DEPARTMENT OF
PARKS AND RECREATION

CODE ACCOUNT	TITLE OF ACCOUNT
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1800	SALARIES, REGULAR EMPLOYEES
1800-1	PREMIUM PAY
1801	MISCELLANEOUS SERVICES
1802	SUPPLIES
1803	UTILITIES
1806	MATERIALS
1807	REPAIRS
1808	EQUIPMENT
1808-9	WORKERS COMPENSATION

.	TOTALS
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DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

GENERAL OFFICE

SUMMARY

819,043.00	748,330.00	575,349.47	70,713.00
289,800.00	307,500.00	347,625.97	(17,700.00)
329,330.00	331,000.00	212,358.73	(1,670.00)
151,500.00	155,100.00	165,575.75	(3,600.00)
1,427,503.00	1,238,939.00	1,310,155.53	188,564.00
98,100.00	110,200.00	91,022.47	(12,100.00)
54,700.00	54,700.00	53,931.58	0.00
152,650.00	187,023.00	55,432.60	(34,373.00)
360,000.00	252,000.00	0.00	108,000.00
\$3,682,626.00	\$3,384,792.00	\$2,811,452.10	\$297,834.00

CODE
ACCOUNT

TITLE OF ACCOUNT

1801	MISCELLANEOUS SERVICES
B-5	EXPERT AND PROFESSIONAL
B-11	LOCAL TRANSPORTATION
B-12	TRAVEL EXPENSES
B-18	EQUIPMENT RENTAL
B-18	COMPACTOR
B-20	ELECTRICAL SERVICES
B-20	DEAD AND DISEASED TREE REMOVAL
B-20	TREE PRUNING
B-20	SALES TAX
B-20	KEYS AND LOCKS
B-20	HACP SITES SERVICES
B-20	LEASE EXPENSES
B-20	MAINTENANCE AGREEMENTS
B-20	SECURITY SERVICE
B-20	MONUMENT RENOVATION
B-20	SERVICES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

40,900.00	67,400.00	50,234.41	(26,500.00)
2,000.00	2,000.00	2,138.49	0.00
9,500.00	3,500.00	2,409.26	6,000.00
30,530.00	46,600.00	16,361.64	(16,070.00)
33,100.00	12,400.00	5,828.50	20,700.00
97,400.00	82,000.00	81,949.86	15,400.00
7,500.00	7,500.00	6,480.00	0.00
0.00	0.00	9,460.00	0.00
700.00	1,000.00	588.33	(300.00)
500.00	500.00	564.15	0.00
3,700.00	3,700.00	2,924.50	0.00
12,000.00	12,000.00	10,724.29	0.00
2,600.00	2,300.00	4,324.11	300.00
9,900.00	9,000.00	6,444.00	900.00
76,000.00	76,000.00	340.00	0.00
3,000.00	5,100.00	11,587.19	(2,100.00)
\$329,330.00	\$331,000.00	\$212,358.73	(\$1,670.00)

CODE
ACCOUNT

TITLE OF ACCOUNT

1802	SUPPLIES
C-1	CLEANING
C-3	GOLF COURSE
C-3	BALLFIELD AND TOPSOIL
C-3	LANDSCAPING
C-5	OILS AND GREASES
C-9	CLOTHING AND WEARING APPAREL
C-10	OFFICE
C-13	POOL CHEMICALS AND SUPPLIES
C-14	ELECTRICAL
C-15	TENNIS AND BASKETBALL NETS
C-15	HACP SITES SUPPLIES
C-15	COPIER SUPPLIES
C-15	SUPPLIES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

18,000.00	18,000.00	22,475.40	0.00
7,400.00	7,900.00	2,380.88	(500.00)
20,400.00	19,000.00	33,987.74	1,400.00
8,600.00	8,200.00	10,293.25	400.00
2,000.00	3,000.00	102.64	(1,000.00)
0.00	0.00	298.40	0.00
7,600.00	7,600.00	5,292.78	0.00
67,500.00	67,500.00	63,345.44	0.00
5,400.00	9,600.00	13,200.14	(4,200.00)
3,800.00	3,700.00	2,895.20	100.00
3,700.00	3,700.00	2,911.23	0.00
2,500.00	2,500.00	1,523.28	0.00
4,600.00	4,400.00	6,869.37	200.00

\$151,500.00	\$155,100.00	\$165,575.75	(\$3,600.00)
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CODE
ACCOUNT

TITLE OF ACCOUNT

1803	UTILITIES
C-4	CONTRACTS - GAS
C-6	CONTRACTS - ELECTRIC
C-8	STEAM
C-9	WATER RENTS

TOTALS

1806	MATERIALS
D-4	CONSTRUCTION
D-6	HARDWARE
D-7	PLUMBING
D-8	LUMBER
D-9	PAINT, OIL, ETC.
D-14	TIRES, TRACTOR
D-20	PARTS
D-20	HACP SITES MATERIALS
D-20	MATERIALS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

332,013.00	342,281.00	322,426.15	(10,268.00)
936,890.00	738,058.00	847,589.69	198,832.00
123,600.00	123,600.00	107,065.43	0.00
35,000.00	35,000.00	33,074.26	0.00

\$1,427,503.00	\$1,238,939.00	\$1,310,155.53	\$188,564.00
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15,000.00	15,100.00	10,226.41	(100.00)
6,600.00	6,600.00	9,951.32	0.00
2,500.00	2,500.00	637.49	0.00
8,200.00	13,600.00	11,322.69	(5,400.00)
11,400.00	10,100.00	9,688.81	1,300.00
4,600.00	5,900.00	2,235.56	(1,300.00)
45,900.00	52,500.00	40,104.07	(6,600.00)
2,900.00	2,900.00	2,598.66	0.00
1,000.00	1,000.00	4,257.46	0.00

\$98,100.00	\$110,200.00	\$91,022.47	(\$12,100.00)
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CODE	TITLE OF ACCOUNT
ACCOUNT	

1807	REPAIRS
E-4	OFFICE
E-15	SWIMMING POOLS
E-15	PLUMBING
E-15	WELDING
E-15	FENCE
E-15	ELECTRICAL
E-15	HACP SITES REPAIRS
E-15	SAFETY
E-15	REPAIRS, N.O.C.

TOTALS

1808	EQUIPMENT
F-5	OFFICE
F-6	TOOLS
F-7	FURNITURE AND FURNISHINGS
F-11	HOSE AND FITTINGS
F-15	POOL
F-15	SPECIALIZED LANDSCAPE
F-15	SAFETY
F-15	RECEPTACLES, LITTER
F-15	FORESTRY
F-15	HACP SITES EQUIPMENT
F-15	EQUIPMENT, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

1,500.00	1,500.00	357.55	0.00
8,800.00	8,800.00	18,713.65	0.00
6,000.00	6,000.00	2,250.47	0.00
2,000.00	2,000.00	1,754.08	0.00
14,000.00	14,000.00	12,937.74	0.00
1,000.00	1,000.00	0.00	0.00
16,000.00	16,000.00	5,690.53	0.00
1,500.00	1,500.00	0.00	0.00
3,900.00	3,900.00	12,227.56	0.00

\$54,700.00	\$54,700.00	\$53,931.58	\$0.00
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52,800.00	26,800.00	2,995.46	26,000.00
20,650.00	13,000.00	15,265.64	7,650.00
1,300.00	1,300.00	0.00	0.00
1,800.00	1,600.00	940.76	200.00
8,800.00	4,800.00	4,684.62	4,000.00
25,300.00	101,300.00	22,666.04	(76,000.00)
30,000.00	30,023.00	0.00	(23.00)
1,500.00	2,200.00	1,312.50	(700.00)
2,400.00	2,400.00	2,798.10	0.00
1,900.00	1,900.00	1,222.09	0.00
6,200.00	1,700.00	3,547.39	4,500.00

\$152,650.00	\$187,023.00	\$55,432.60	(\$34,373.00)
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CODE
ACCOUNT

TITLE OF ACCOUNT

1808-9 WORKERS COMPENSATION
A-1 INDEMNITY
B-1 MEDICAL
C-1 DISABILITY

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

167,000.00	123,750.00	0.00	43,250.00
126,000.00	78,750.00	0.00	47,250.00
67,000.00	49,500.00	0.00	17,500.00

\$360,000.00	\$252,000.00	\$0.00	\$108,000.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1812 SALARIES AND WAGES, REGULAR &
TEMPORARY EMPLOYEES - PHIPPS
CONSERVATORY
1813 SALARIES AND WAGES, REGULAR &
TEMPORARY EMPLOYEES AVIARY

SUB-TOTALS

ATF TRUST FUND
PCTF Phipps Conservation Trust Fund

SUB-TOTALS

TOTAL

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

DIVISION OF CONSERVATORIES AND GARDENS

SUMMARY

633,017.00	633,017.00	559,084.02	0.00
52,389.00	347,735.00	308,456.83	4,654.00
\$785,406.00	\$980,752.00	\$867,540.85	\$4,654.00
100,000.00	100,000.00	150,809.96	0.00
224,444.00	224,444.00	215,978.00	0.00
\$324,444.00	\$324,444.00	\$366,788.04	\$0.00
11,309,650.00	11,309,185.00	11,234,328.89	4,654.00

CODE
ACCOUNT

TITLE OF ACCOUNT

PARK DIVISION
GOLF COURSE
HOUSING AUTHORITY RECREATION AND
MAINTENANCE PROGRAM
SWIMMING POOL AND SKATING RINK DIVISION
FORESTRY DIVISION
POINT STATE PARK DIVISION

SUB-TOTALS

FRICK PARK DIVISION
PENNSYLVANIA CONSERVATION CORPS

SUB-TOTALS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

GENERAL SUMMARY

3,631,711.00	3,631,183.00	3,285,998.37	528.00
178,846.00	178,846.00	136,322.91	0.00
645,051.00	662,681.00	604,464.40	(17,630.00)
877,261.00	920,064.00	943,725.83	(42,803.00)
304,779.00	304,779.00	230,815.17	0.00
224,502.00	202,121.00	178,976.84	22,381.00
\$5,862,150.00	\$5,899,674.00	\$5,380,303.52	(\$37,524.00)
440,815.00	460,013.00	453,088.20	(19,198.00)
135,000.00	0.00	0.00	135,000.00
\$575,815.00	\$460,013.00	\$453,088.20	\$115,802.00
\$6,437,965.00	\$6,359,687.00	\$5,833,391.72	\$78,278.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
PARK DIVISION					
1817	SALARIES, REGULAR EMPLOYEES	696,754.00	696,226.00	578,581.86	528.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,934,957.00	2,934,957.00	2,707,416.51	0.00
TOTALS		\$3,631,711.00	\$3,631,183.00	\$3,285,998.37	\$528.00
GOLF COURSE DIVISION					
1819	SALARIES, REGULAR EMPLOYEES	43,354.00	43,354.00	41,360.39	0.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,492.00	135,492.00	94,962.52	0.00
TOTALS		\$178,846.00	\$178,846.00	\$136,322.91	\$0.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE					
PROGRAM					
1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	645,051.00	662,681.00	604,464.40	(17,630.00)
TOTALS		\$645,051.00	\$662,681.00	\$604,464.40	(\$17,630.00)

CODE
ACCOUNT

TITLE OF ACCOUNT

1824 SALARIES, REGULAR EMPLOYEES
1825 WAGES, REGULAR AND
TEMPORARY EMPLOYEES

TOTALS

1826 SALARIES, REGULAR EMPLOYEES
1827 WAGES, REGULAR AND
TEMPORARY EMPLOYEES

TOTALS

1828 SALARIES AND WAGES, REGULAR AND
TEMPORARY EMPLOYEES
1828-1 PREMIUM PAY
1829 MISCELLANEOUS SERVICES,
SUPPLIES, MATERIALS,
REPAIRS AND EQUIPMENT

TOTALS

1829 MISCELLANEOUS SERVICES
SUPPLIES, MATERIALS
REPAIRS AND EQUIPMENT
B-20 SERVICES, N.O.C.

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION
BUREAU OF MAINTENANCE
SWIMMING POOL AND SKATING RINK DIVISION

209,558.00	234,111.00	211,224.93	(24,553.00)
667,703.00	685,953.00	732,500.90	(18,250.00)
\$877,261.00	\$920,064.00	\$943,725.83	(\$42,803.00)

FORESTRY DIVISION

101,813.00	101,813.00	74,505.84	0.00
202,966.00	202,966.00	156,309.33	0.00
\$304,779.00	\$304,779.00	\$230,815.17	\$0.00

POINT STATE PARK DIVISION
SUMMARY

144,380.00	121,999.00	106,764.71	22,381.00
10,000.00	10,000.00	10,000.00	0.00

70,122.00	70,122.00	62,212.13	0.00
\$224,502.00	\$202,121.00	\$178,976.84	\$22,381.00

\$70,122.00	\$70,122.00	\$62,212.13	\$0.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

FPTF FRICK PARK TRUST FUND
 PERSONNEL EXPENSES
 OTHER EXPENSES

SUB-TOTALS

PCCTF PA. CONSERVATION CORPS TRUST FUND
 PERSONNEL EXPENSES
 OTHER EXPENSES

SUB-TOTALS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

FRICK PARK DIVISION

377,315.00	396,513.00	392,548.18	(19,198.00)
63,500.00	63,500.00	60,540.02	0.00

\$440,815.00	\$460,013.00	\$453,088.20	(\$19,198.00)
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110,000.00	0.00	0.00	110,000.00
25,000.00	0.00	0.00	25,000.00

\$135,000.00	\$0.00	\$0.00	\$135,000.00
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\$575,815.00	\$460,013.00	\$453,088.20	\$115,802.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1830	SALARIES, REGULAR EMPLOYEES
1831	WAGES, REGULAR EMPLOYEES
1832	WAGES, TEMPORARY EMPLOYEES
1833	CONCERTS
1837	CITY WIDE EVENTS
1838	MISCELLANEOUS SERVICES
1839	SUPPLIES AND MATERIALS
1841	REPAIRS
1842	EQUIPMENT
1843	SENIOR CITIZENS' PROGRAM
1844	SPECIAL POPULATIONS PROGRAM

SUB-TOTALS

GRANTS AND TRUST FUNDS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

SUMMARY

1,304,726.00	1,345,521.00	1,125,700.90	219,820.10
288,416.00	288,416.00	252,119.81	36,296.19
302,221.00	294,668.00	273,649.95	28,913.05
116,300.00	116,301.00	139,785.00	(23,481.00)
83,800.00	138,800.00	65,760.12	73,039.88
416,850.00	651,400.00	319,055.81	332,344.19
97,500.00	77,500.00	72,439.39	25,060.61
7,000.00	7,000.00	6,656.89	343.11
42,600.00	32,600.00	20,652.93	22,047.07
376,800.00	371,800.00	352,563.28	24,236.72
7,900.00	7,900.00	7,286.92	613.08
\$3,044,113.00	\$3,331,906.00	\$2,635,671.00	\$796,235.00
1,244,569.00	1,244,569.00	1,658,681.94	(414,112.94)
\$4,288,682.00	\$4,576,475.00	\$4,294,352.94	\$282,122.06

CODE
ACCOUNT

TITLE OF ACCOUNT

FPTF FRICK PARK TRUST FUND
 PERSONNEL EXPENSES
 OTHER EXPENSES

SUB-TOTALS

PCCTF PA. CONSERVATION CORPS TRUST FUND
 PERSONNEL EXPENSES
 OTHER EXPENSES

SUB-TOTALS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

FRICK PARK DIVISION

377,315.00	396,513.00	392,548.18	(19,198.00)
63,500.00	63,500.00	60,540.02	0.00

\$440,815.00	\$460,013.00	\$453,088.20	(\$19,198.00)
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110,000.00	0.00	0.00	110,000.00
25,000.00	0.00	0.00	25,000.00

\$135,000.00	\$0.00	\$0.00	\$135,000.00
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\$575,815.00	\$460,013.00	\$453,088.20	\$115,802.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1830	SALARIES, REGULAR EMPLOYEES
1831	WAGES, REGULAR EMPLOYEES
1832	WAGES, TEMPORARY EMPLOYEES
1833	CONCERTS
1837	CITY WIDE EVENTS
1838	MISCELLANEOUS SERVICES
1839	SUPPLIES AND MATERIALS
1841	REPAIRS
1842	EQUIPMENT
1843	SENIOR CITIZENS' PROGRAM
1844	SPECIAL POPULATIONS PROGRAM

SUB-TOTALS

GRANTS AND TRUST FUNDS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	IN PLUSE (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

SUMMARY

1,304,726.00	1,345,521.00	1,125,700.90	40,790.00
288,416.00	288,416.00	252,119.81	0.00
302,221.00	294,668.00	273,649.95	7,551.00
116,300.00	116,301.00	139,785.00	(11.00)
83,800.00	138,800.00	65,760.12	(55,000.00)
416,850.00	651,400.00	319,055.81	(234,550.00)
97,500.00	77,500.00	72,439.39	20,000.00
7,000.00	7,000.00	6,656.89	0.00
42,600.00	32,600.00	20,652.93	10,000.00
376,800.00	371,800.00	352,563.28	5,000.00
7,900.00	7,900.00	7,286.92	0.00
\$3,044,113.00	\$3,331,906.00	\$2,635,671.00	(\$287,793.00)
1,244,569.00	1,244,569.00	1,658,681.94	0.00
\$4,288,682.00	\$4,576,475.00	\$4,294,352.94	(\$287,793.00)

CODE	TITLE OF ACCOUNT
ACCOUNT	

1833	CONCERTS
B-20	CONCERTS
B-20	PITTSBURGH SYMPHONY
B-20	AMERICAN WIND SYMPHONY

TOTALS

1837	CITY WIDE EVENTS -
	MISCELLANEOUS SERVICES,
	SUPPLIES AND EQUIPMENT
B-7	PUBLIC INFORMATION
B-20	THREE RIVERS REGATTA
B-20	COMMUNITY FESTIVALS
B-20	FOURTH OF JULY CELEBRATION
B-20	KIDFEST
B-20	SYMPHONY SUMMER
B-20	VINTAGE GRAND PRIX
B-20	HERITAGE DAY

TOTALS

DEPARTMENTAL ESTIMATES 1987	DEPARTMENTAL YEAR 1986	EXERCISES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

16,300.00	16,300.00	14,785.00	0.00
75,000.00	75,000.00	100,000.00	0.00
25,000.00	25,001.00	25,000.00	(1.00)

\$116,300.00	\$116,301.00	\$139,785.00	(\$1.00)
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10,000.00	10,000.00	6,450.72	0.00
15,000.00	15,000.00	2,781.85	0.00
18,800.00	18,800.00	21,593.97	0.00
30,000.00	56,000.00	6,316.58	(26,000.00)
10,000.00	10,000.00	3,617.00	0.00
0.00	25,000.00	25,000.00	(25,000.00)
0.00	2,000.00	0.00	(2,000.00)
0.00	2,000.00	0.00	(2,000.00)

\$83,800.00	\$138,800.00	\$65,760.12	(\$55,000.00)
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CODE	ACCOUNT	TITLE OF ACCOUNT
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1838		MISCELLANEOUS SERVICES
B-5		EXPERT AND PROFESSIONAL
B-5		CONTRACTUAL SERVICES
B-18		RENTAL OF EQUIPMENT (SOUND)
B-18		RENTAL OF VEHICLES
B-18		FILM PROGRAM
B-20		PITTSBURGH BALLET THEATER
B-20		PITTSBURGH OPERA
B-20		CONCERTS - THREE RIVERS ARTS FESTIVAL
B-20		SHAKESPEARE FESTIVAL
B-20		NEIGHBORHOOD PROGRAMS
B-20		RIVER CITY BRASS BAND
B-20		BRASHEAR ASSOCIATION
B-20		WESTERN PENNSYLVANIA CONSERVANCY
B-20		ARSENAL BOARD OF TRADE
B-20		OZANAM CULTURAL CENTER
B-20		UPTOWN ATHLETIC ASSOCIATION
B-20		UPTOWN LITTLE LEAGUE
B-20		CHAMPION ASSOCIATION, INC.
B-20		DUQUESNE TAMBURITZANS
B-20		DUQUESNE TAMBURITZANS, (ONE TIME)
B-20		PITTSBURGH FOLK FESTIVAL
B-20		<u>(1) PGH TRUST FOR CULTURAL RESOURCES</u>
B-20		CIVIC LIGHT OPERA
B-20		LOWER HILL OUTREACH YMCA
B-20		YOUTH SYMPHONY
B-20		PITTSBURGH DANCE ALLOY
B-20		SERVICES, N.O.C.

(1) FORMER TITLE; ARTS COUNCIL

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

35,000.00	5,000.00	1,752.48	30,000.00
0.00	200,000.00	0.00	(200,000.00)
5,000.00	5,000.00	3,133.98	0.00
35,000.00	25,000.00	24,798.00	10,000.00
6,000.00	6,000.00	3,351.90	0.00
20,000.00	25,000.00	0.00	(5,000.00)
25,000.00	38,000.00	25,000.00	(13,000.00)
0.00	12,000.00	12,000.00	(12,000.00)
5,000.00	5,000.00	5,000.00	0.00
92,250.00	100,000.00	93,349.00	(7,750.00)
5,000.00	5,000.00	5,000.00	0.00
10,000.00	10,000.00	10,000.00	0.00
5,000.00	5,000.00	5,000.00	0.00
2,500.00	2,000.00	2,000.00	500.00
40,000.00	45,000.00	0.00	(5,000.00)
2,500.00	5,000.00	5,000.00	(2,500.00)
2,500.00	5,000.00	5,000.00	(2,500.00)
5,000.00	10,000.00	0.00	(5,000.00)
15,000.00	15,000.00	15,000.00	0.00
0.00	10,000.00	0.00	(10,000.00)
8,000.00	10,000.00	8,000.00	(2,000.00)
20,000.00	20,000.00	10,000.00	0.00
15,000.00	20,000.00	35,000.00	(5,000.00)
2,500.00	0.00	2,800.00	2,500.00
10,000.00	0.00	10,000.00	10,000.00
0.00	0.00	5,000.00	0.00
21,100.00	39,100.00	20,070.45	(18,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT
B-20	FIFTEENTH WARD A.A.
B-20	SOUNDS OF HERITAGE
B-20	GREATER NORTH SIDE ATHLETIC ASSOCIATION
B-20	SHARING AND CARING
B-20	HOMEWOOD BRUSHTON STINGER ATHLETIC ASSOCIATION
B-20	BLOOMFIELD CITIZEN'S COUNCIL
B-20	YMCA LOWER HILL OUTREACH PROGRAM
B-20	VIETNAM VETERANS MEMORIAL
B-20	BLOOMFIELD YOUTH AA
B-20	YOUTH CITY OF PITTSBURGH
B-20	HOMEWOOD BRUSHTON BASEBALL ASSOC.
B-20	KUNTU REPERTORY THEATRE
B-20	GREENFIELD BASEBALL ASSOC.
B-20	BANKSVILLE BASEBALL ASSOC.
	TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86

DEPARTMENT OF PARKS AND RECREATION			
BUREAU OF RECREATIONAL ACTIVITIES			
0.00	0.00	2,000.00	0.00
3,500.00	7,000.00	7,000.00	(3,500.00)
0.00	1,000.00	0.00	(1,000.00)
6,000.00	5,000.00	0.00	1,000.00
2,500.00	5,000.00	0.00	(2,500.00)
0.00	1,500.00	0.00	(1,500.00)
0.00	2,800.00	0.00	(2,800.00)
0.00	7,000.00	0.00	(7,000.00)
0.00	0.00	1,000.00	0.00
0.00	0.00	2,800.00	0.00
2,500.00			
10,000.00			
2,500.00			
2,500.00			

\$416,850.00	\$651,400.00	\$319,055.81	(\$234,344.19)

CODE
ACCOUNT

TITLE OF ACCOUNT

1839	SUPPLIES AND MATERIALS
C-9	UNIFORMS
C-10	OFFICE
C-15	ARTS, CRAFT AND PROGRAM
C-15	BASEBALL AND BASKETBALL
C-15	BASEBALL (NEIGHBORHOOD LEAGUES)
C-15	CERAMICS
C-15	PHOTOGRAPHIC
C-15	GAMES
C-15	NATURE DIVISION
C-15	POOL TABLE
C-15	TENNIS AND VOLLEYBALL
C-15	TROPHIES
C-15.	SUPPLIES, N.O.C.
D-8	LUMBER
D-9	PAINT
D-20	MATERIALS, N.O.C.

TOTALS

1841	REPAIRS
E-15	CENTER EQUIPMENT
E-15	REPAIRS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES - 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

4,000.00	4,000.00	2,919.25	0.00
3,000.00	3,000.00	2,536.20	0.00
17,000.00	17,000.00	12,557.66	0.00
9,500.00	9,500.00	12,594.66	0.00
0.00	0.00	12,896.52	0.00
3,000.00	3,000.00	2,201.62	0.00
500.00	500.00	0.00	0.00
8,000.00	8,000.00	1,976.40	0.00
1,800.00	1,800.00	488.53	0.00
2,000.00	2,000.00	1,570.80	0.00
4,500.00	4,500.00	1,165.76	0.00
12,000.00	12,000.00	12,525.53	0.00
5,000.00	5,000.00	5,737.22	0.00
1,800.00	1,800.00	1,521.19	0.00
400.00	400.00	22.15	0.00
25,000.00	5,000.00	1,725.90	20,000.00

\$97,500.00	\$77,500.00	\$72,439.39	\$20,000.00
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4,000.00	4,000.00	3,739.86	0.00
3,000.00	3,000.00	2,917.03	0.00

\$7,000.00	\$7,000.00	\$6,656.89	\$0.00
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CODE ACCOUNT	TITLE OF ACCOUNT

1842	EQUIPMENT
F-5	OFFICE
F-7	FURNITURE AND FURNISHINGS
F-15	AUDIO VISUAL
F-15	GYMNASIUM
F-15	ARTS
F-15	POOL TABLES
F-15	TABLE TENNIS
F-15	EQUIPMENT, N.O.C.
	TOTALS
1843	SENIOR CITIZENS' PROGRAM
B-16	BUILDING RENT
B-20	SERVICES, N.O.C.
C-15	SUPPLIES, N.O.C.
E-15	REPAIRS, N.O.C.
F-15	EQUIPMENT, N.O.C.
F-15	TRUST FUND
	TOTALS
1844	SPECIAL POPULATIONS PROGRAM
B-20	LEISURE ACTIVITIES FOR THE HANDICAPPED
B-20	SPORTS BY ABILITY
B-20	SPECIAL OLYMPICS
B-20	PITTSBURGH GOAL GETTERS
	TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

3,900.00	2,900.00	0.00	1,000.00
3,900.00	2,900.00	737.27	1,000.00
4,500.00	5,500.00	2,994.02	(1,000.00)
7,200.00	8,200.00	8,210.01	(1,000.00)
2,400.00	1,900.00	1,298.14	500.00
3,900.00	4,400.00	3,297.00	(500.00)
1,800.00	1,800.00	966.28	0.00
15,000.00	5,000.00	3,150.21	10,000.00

\$42,600.00	\$32,600.00	\$20,652.93	\$10,000.00
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123,000.00	118,000.00	124,000.00	5,000.00
63,800.00	63,800.00	38,736.78	0.00
5,000.00	5,000.00	13,718.80	0.00
3,700.00	3,700.00	892.55	0.00
6,300.00	6,300.00	215.15	0.00
175,000.00	175,000.00	175,000.00	0.00

\$376,800.00	\$371,800.00	\$352,563.28	\$5,000.00
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3,400.00	3,400.00	3,059.99	0.00
2,400.00	2,400.00	2,058.47	0.00
1,400.00	1,400.00	1,377.00	0.00
700.00	700.00	791.46	0.00

\$7,900.00	\$7,900.00	\$7,286.92	\$0.00
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CODE
ACCOUNT TITLE OF ACCOUNT

SCPTF SENIOR CITIZENS PROGRAM
 PERSONNEL EXPENSES
 OTHER EXPENSES

SUB-TOTALS

SSFSP SPECIAL SUMMER FOOD SERVICE
 PROGRAM
 PERSONNEL EXPENSES
 OTHER EXPENSES

SUB-TOTALS

SPP SPECIAL PARKS PROGRAMS
 PERSONNEL EXPENSES
 OTHER EXPENSES

SUB-TOTALS

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

654,069.00	654,069.00	577,862.52	0.00
30,000.00	30,000.00	189,446.57	0.00
\$684,069.00	\$684,069.00	\$767,309.09	\$0.00

50,000.00	50,000.00	0.00	0.00
410,500.00	410,500.00	433,840.55	0.00
\$460,500.00	\$460,500.00	\$433,840.55	\$0.00

0.00	0.00	0.00	0.00
100,000.00	100,000.00	457,532.30	0.00
\$100,000.00	\$100,000.00	\$457,532.30	\$0.00
\$1,244,569.00	\$1,244,569.00	\$1,658,681.94	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT
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1850	SALARIES, REGULAR EMPLOYEES
1851	WAGES, REGULAR AND TEMPORARY EMPLOYEES
1851-1	PREMIUM PAY
1852	MISCELLANEOUS SERVICES
1853	UTILITIES - ELECTRIC AND GAS
1855	MATERIALS AND SUPPLIES
1856	REPAIRS
1857	PROVISION FOR ANIMALS
1859	EQUIPMENT

TOTALS

1852	MISCELLANEOUS SERVICES
B-5	EXPERT AND PROFESSIONAL
B-12	TRAVEL EXPENSES
B-13	FREIGHT
B-18	RENTAL OF EQUIPMENT
B-18	COMPACTOR RENTAL
B-20	MEMBERSHIP DUES
B-20	UNIFORM RENTAL
B-20	SECURITY
B-20	COMMISSION MEMBER REIMBURSEMENT
B-20	SERVICES, N.O.C.

TOTALS

1853	UTILITIES - GAS AND ELECTRIC
C-4	GAS
C-6	ELECTRIC

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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PITTSBURGH ZOO

SUMMARY

436,219.00	445,507.00	291,413.58	(9,288.00)
711,971.00	770,527.00	720,902.75	(58,556.00)
35,000.00	35,000.00	45,638.33	0.00
136,200.00	165,000.00	147,614.33	(28,800.00)
204,350.00	200,000.00	187,220.02	4,350.00
57,200.00	57,200.00	53,119.62	0.00
109,500.00	109,500.00	94,211.85	0.00
160,000.00	160,000.00	148,011.82	0.00
14,000.00	14,000.00	10,481.01	0.00

\$1,864,440.00	\$1,956,734.00	\$1,698,613.31	(\$92,294.00)
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19,500.00	41,500.00	29,342.71	(22,000.00)
15,000.00	15,000.00	8,653.46	0.00
2,000.00	3,000.00	1,833.26	(1,000.00)
6,400.00	2,500.00	3,945.91	3,900.00
0.00	14,300.00	14,181.50	(14,300.00)
3,000.00	9,500.00	2,174.20	(6,500.00)
6,700.00	6,700.00	5,551.06	0.00
67,320.00	69,320.00	62,444.37	(2,000.00)
180.00	180.00	0.00	0.00
16,100.00	3,000.00	19,487.86	13,100.00

\$136,200.00	\$165,000.00	\$147,614.33	(\$28,800.00)
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82,450.00	85,000.00	89,505.13	(2,550.00)
121,900.00	115,000.00	97,714.89	6,900.00

\$204,350.00	\$200,000.00	\$187,220.02	\$4,350.00
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CODE ACCOUNT	TITLE OF ACCOUNT
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1855	MATERIALS AND SUPPLIES
D-2	BRICK, STONE, ETC.
D-3	CEMENT, LIME, ETC.
D-4	SAND AND GRAVEL
D-6	HARDWARE
D-7	PLUMBING
D-8	LUMBER
D-9	PAINTS, OILS, ETC.
D-14	TIRES
D-20	MATERIALS, N.O.C.
C-1	CLEANING SUPPLIES
C-3	LANDSCAPE AND GARDEN
C-5	OILS AND LUBRICANTS
C-9	CLOTHING
C-10	PRINTING, OFFICE, ETC.
C-13	DRUGS, CHEMICALS, ETC.
C-14	ELECTRICAL
C-15	SUPPLIES, N.O.C.

TOTALS

1856	REPAIRS
E-10	MACHINERY
E-15	REPAIRS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
PITTSBURGH ZOO			
0.00	0.00	75.61	0.00
0.00	0.00	502.00	0.00
0.00	0.00	264.00	0.00
2,500.00	4,000.00	2,239.33	(1,500.00)
1,500.00	3,500.00	708.09	(2,000.00)
7,000.00	4,500.00	7,188.66	2,500.00
5,000.00	5,000.00	6,051.57	0.00
500.00	0.00	356.72	500.00
9,300.00	8,000.00	7,108.31	1,300.00
5,500.00	4,500.00	5,716.54	1,000.00
2,000.00	2,000.00	1,031.01	0.00
600.00	600.00	286.05	0.00
400.00	400.00	0.00	0.00
4,500.00	4,500.00	4,345.82	0.00
10,500.00	12,500.00	10,410.77	(2,000.00)
2,500.00	2,500.00	1,983.01	0.00
5,400.00	5,200.00	4,852.13	200.00
\$57,200.00	\$57,200.00	\$53,119.62	\$0.00
92,000.00	92,000.00	76,918.58	0.00
17,500.00	17,500.00	17,293.27	0.00
\$109,500.00	\$109,500.00	\$94,211.85	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
PITTSBURGH ZOO					
1857 C-15	PROVISION FOR ANIMALS SUPPLIES, N.O.C.	\$160,000.00	\$160,000.00	\$148,011.82	\$0.00
1859 F-15	EQUIPMENT EQUIPMENT, N.O.C.	\$14,000.00	\$14,000.00	\$10,481.01	\$0.00

DEPARTMENT OF WATER

On May 1, 1984, the City of Pittsburgh entered into a Lease and Management Agreement with the Pittsburgh Water and Sewer Authority to insure the continued operation of the existing water and sewer system, and to implement a seven (7) year capital improvement program. Under the terms of this Agreement, the City acts as Agent to operate and maintain an efficient and effective water and sewer system for the customers served by the system.

The Department of Water is comprised of four (4) divisions which coordinate to deliver to our customers a potable water supply safe for human consumption and in an adequate amount to insure fire protection for the communities supplied.

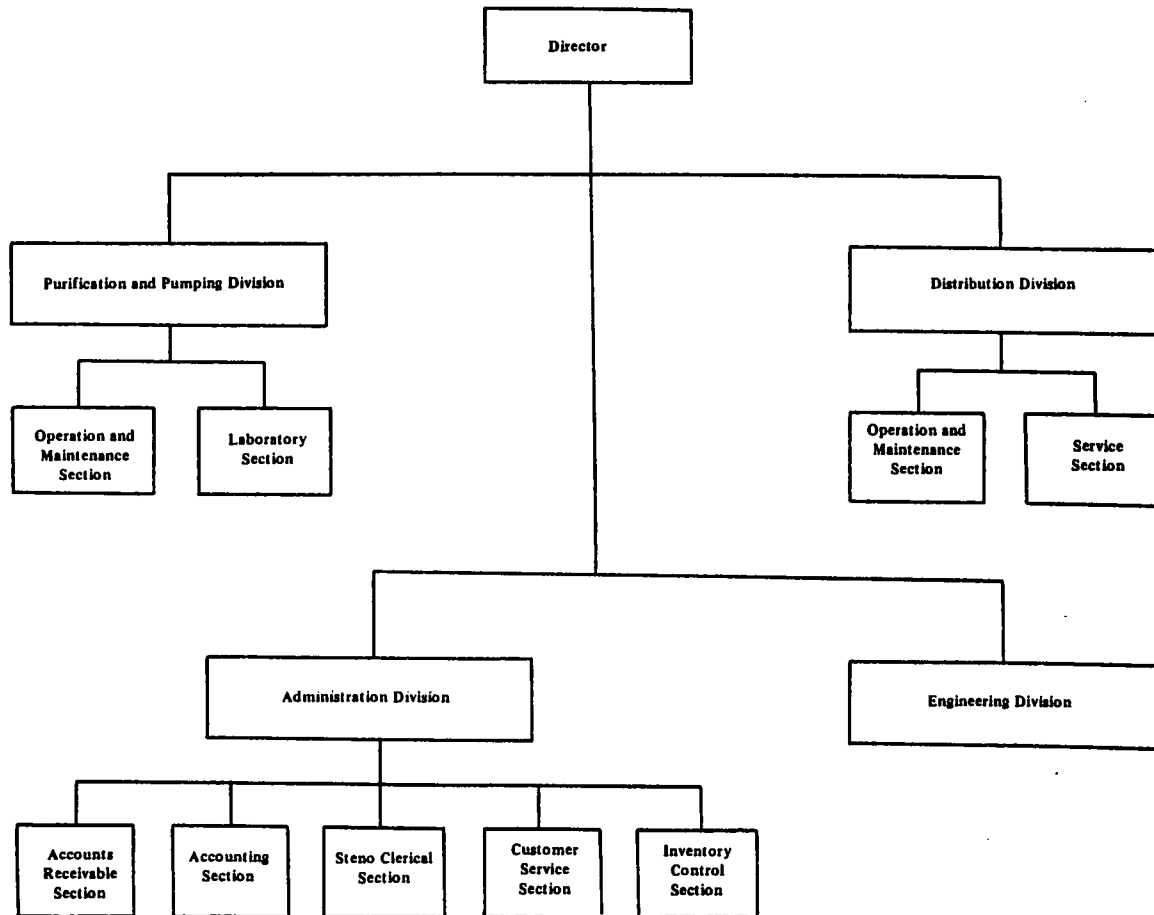
The Administration Division includes the Steno-Clerical, Accounting, Customer Service, Accounts Receivable, and Inventory Control Sections. The Steno-Clerical and Accounting Sections provide support services for the day-to-day operation, management and control of activities generated by other Water Department divisions. The Steno-Clerical Section also provides a 24-hour emergency response and radio dispatch operation. The Customer Service Section is responsible for reading water meters, providing proper information to City Information Systems for billing, and receiving and responding to customer inquiries about Department of Water services. The Accounts Receivable Section is responsible for monitoring customer accounts and taking whatever steps are necessary to collect on delinquent accounts. The Inventory Control Section monitors a perpetual inventory of materials and equipment located at various locations and utilized by all operating divisions.

The Distribution Division includes the Operation and Maintenance Section and the Service Section. The Operation and Maintenance Section is responsible for the operation and maintenance of 1,200 miles of pipe, 25,000 valves, 7,000 fire hydrants, and other appurtenances that make up the water distribution system. The Service Section provides a similar service for that portion of the distribution system that lies between the main and the customer's curb stop, commonly known as the service line. The Service Section is also responsible for water meter installations and repairs and the preliminary investigations of complaints. Both the Distribution Section and the Service Section are divided into the Mission District and the Brilliant District which serve equally divided geographical areas.

The Purification and Pumping Division is involved in the treatment and purification of raw water, and is responsible for the operation and maintenance of nine (9) pump stations, seven (7) reservoirs and seven (7) storage tanks. This division includes the General Office, Operation and Maintenance, and Laboratory Sections. The Operations and Maintenance Section operates and maintains the pumps, clarifiers, filters, valves and other appurtenances necessary to provide potable water to the reservoirs and storage tanks. The Laboratory Section constantly monitors the quality of water at various locations to insure that all required standards are met and to provide test information to the Operations and Maintenance Section for proper treatment measures. The Laboratory is certified by the Environmental Protection Agency in Bacteriology, Wet Chemistry, Organic Chemistry and total Trihalomethanes.

The Engineering Division acts as the liaison between the Department of Water and the Department of Engineering and Construction for the effective implementation of the Pittsburgh Water and Sewer Authority's \$260 million Capital Improvement Program. The Engineering Division is also responsible for the management of capital improvement projects that are the direct responsibility of the department.

DEPARTMENT OF WATER



PERFORMANCE FACTOR

PUMPING AND STORAGE

TOTAL GALLONS PUMPED (IN MILLIONS)

TESTING

TOTAL NO. OF ANALYSES PERFORMED

METERING

METERS IN SERVICE

METERS INSTALLED OR REPAIRED

METERED WATER ACCOUNTS READ

METERS READ PER ASSESSOR PER DAY

METERS INSPECTED

SYSTEM MAINTENANCE AND REPAIR

MILES OF TRANSMISSION AND

DISTRIBUTION MAINS

LEAKS REPAIRED

SERVICE LINE REPAIRS

ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

PERFORMANCE STATISTICS BY PROGRAM

24,000	24,000	24,000	0
274,000	274,000	274,000	0
84,330	84,330	84,330	0
4,500	4,500	4,500	0
342,500	342,500	342,500	0
119	119	119	0
120	120	120	0
915	915	915	0
625	625	625	0
600	600	600	0

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86

DEPARTMENT OF WATER					
GENERAL SUMMARY					
ADMINISTRATION AND ENGINEERING DIVISIONS		5,959,341.00	5,511,915.00	8,916,804.71	447,426.00
PURIFICATION AND PUMPING DIVISION		6,409,076.00	6,475,430.00	1,332,973.22	(66,354.00)
DISTRIBUTION DIVISION		3,646,253.00	3,756,307.00	2,378,082.29	(110,054.00)
TOTALS		\$16,014,670.00	\$15,743,652.00	\$12,627,860.22	\$271,018.00

ADMINISTRATION DIVISION					
SUMMARY					
1920	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,205,641.00	1,329,306.00	863,689.63	(123,665.00)
1921	PREMIUM PAY	44,300.00	54,500.00	0.00	(10,200.00)
1922	MISCELLANEOUS SERVICES	1,069,100.00	619,465.00	0.00	449,635.00
1923	SUPPLIES	20,800.00	30,000.00	0.00	(9,200.00)
1924	REPAIRS	2,000.00	2,500.00	0.00	(500.00)
1925	EQUIPMENT	2,500.00	83,000.00	0.00	(80,500.00)
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	3,200,000.00	3,057,394.00	0.00	142,606.00
1927	REFUNDS AND INTEREST	65,000.00	65,000.00	0.00	0.00
1927-9	WORKERS COMPENSATION	350,000.00	270,750.00	0.00	79,250.00
TOTALS		\$5,959,341.00	\$5,511,915.00	\$863,689.63	\$447,426.00

NOTE: ALL WATER DEPARTMENT EXPENSES ARE REIMBURSED BY THE PITTSBURGH WATER AND SEWER AUTHORITY

CODE ACCOUNT	TITLE OF ACCOUNT
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1922	MISCELLANEOUS SERVICES
B-5	PROFESSIONAL SERVICES
B-5	ROUTE STUDY
B-5	OFFICE SPACE RENTAL
B-5	MOVING CONTRACT
B-5	COMPUTER EQUIPMENT
B-5	RADIO LEASING
B-5	MICROFILM SERVICE
B-5	RESERVOIR SECURITY
B-11	TRANSPORTATION-LOCAL
B-12	TRAVEL EXPENSE
B-15	TRAINING SEMINARS
B-18	RENTAL OF EQUIPMENT-
	ONE CALL
B-18	RENTAL OF EQUIPMENT
B-18	AMORTIZATION OF VEHICLES
B-18	MEMBERSHIP FEES
B-20	SERVICES, N.O.C.

TOTALS

1923	SUPPLIES
C-9	UNIFORMS
C-10	OFFICE
C-10	BILLING FORMS
C-14	BATTERIES
C-15	SUPPLIES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

50,000.00	6,000.00	0.00	44,000.00
150,000.00	60,000.00	0.00	90,000.00
97,000.00	115,000.00	0.00	(18,000.00)
0.00	10,000.00	0.00	(10,000.00)
95,000.00	0.00	0.00	95,000.00
217,000.00	172,000.00	0.00	45,000.00
7,000.00	3,000.00	0.00	4,000.00
9,600.00	9,600.00	0.00	0.00
9,000.00	14,000.00	0.00	(5,000.00)
8,000.00	8,000.00	0.00	0.00
5,000.00	6,000.00	0.00	(1,000.00)
			0.00
3,000.00	4,000.00	0.00	(1,000.00)
7,000.00	8,365.00	0.00	(1,365.00)
408,000.00	200,000.00	0.00	208,000.00
3,000.00	3,000.00	0.00	0.00
500.00	500.00	0.00	0.00

\$1,069,100.00	\$619,465.00	\$0.00	\$449,635.00
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0.00	3,000.00	0.00	(3,000.00)
10,000.00	6,000.00	0.00	4,000.00
10,000.00	20,000.00	0.00	(10,000.00)
400.00	600.00	0.00	(200.00)
400.00	400.00	0.00	0.00

\$20,800.00	\$30,000.00	\$0.00	(\$9,200.00)
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CODE ACCOUNT	TITLE OF ACCOUNT
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1924	REPAIRS
E-3	OFFICE
E-15	REPAIRS, N.O.C.

TOTALS

1925	EQUIPMENT
F-5	OFFICE
F-7	FURNITURE AND FURNISHINGS
F-15	EQUIPMENT, N.O.C.

TOTALS

1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES
B-10	CONTRACT

1927	REFUNDS AND INTEREST, WATER RENTS
B-20	REFUNDS

1927-9	WORKERS COMPENSATION
A-1	INDEMNITY
B-1	MEDICAL
C-1	DISABILITY

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

1,500.00	1,500.00	0.00	0.00
500.00	1,000.00	0.00	(500.00)

\$2,000.00	\$2,500.00	\$0.00	(\$500.00)
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2,000.00	32,000.00	0.00	(30,000.00)
0.00	50,000.00	0.00	(50,000.00)
500.00	1,000.00	0.00	(500.00)

\$2,500.00	\$83,000.00	\$0.00	(\$80,500.00)
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\$3,200,000.00	\$3,057,394.00	\$0.00	\$142,606.00
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\$65,000.00	\$65,000.00	\$0.00	\$0.00
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160,000.00	133,500.00	0.00	26,500.00
95,000.00	65,250.00	0.00	29,750.00
95,000.00	72,000.00	0.00	23,000.00

\$350,000.00	\$270,750.00	\$0.00	\$79,250.00
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PERFORMANCE FACTOR

PUMPING AND STORAGE

TOTAL GALLONS PUMPED (IN MILLIONS)

TESTING

TOTAL NO. OF ANALYSES PERFORMED

METERING

METERS IN SERVICE

METERS INSTALLED OR REPAIRED

METERED WATER ACCOUNTS READ

METERS READ PER ASSESSOR PER DAY

METERS INSPECTED

SYSTEM MAINTENANCE AND REPAIR

MILES OF TRANSMISSION AND

DISTRIBUTION MAINS

LEAKS REPAIRED

SERVICE LINE REPAIRS

ESTIMATES 1987	BUDGET 1986	ACTUAL 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

PERFORMANCE STATISTICS BY PROGRAM

24,000	24,000	24,000	0
274,000	274,000	274,000	0
84,330	84,330	84,330	0
4,500	4,500	4,500	0
342,500	342,500	342,500	0
119	119	119	0
120	120	120	0
915	915	915	0
625	625	625	0
600	600	600	0

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER					
GENERAL SUMMARY					
ADMINISTRATION AND ENGINEERING DIVISIONS		5,959,341.00	5,511,915.00	8,916,804.71	447,426.00
PURIFICATION AND PUMPING DIVISION		6,409,076.00	6,475,430.00	1,332,973.22	(66,354.00)
DISTRIBUTION DIVISION		3,646,253.00	3,756,307.00	2,378,082.29	(110,054.00)
TOTALS		\$16,014,670.00	\$15,743,652.00	\$12,627,860.22	\$271,018.00
ADMINISTRATION DIVISION					
SUMMARY					
1920	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,205,641.00	1,329,306.00	863,689.63	(123,665.00)
1921	PREMIUM PAY	44,300.00	54,500.00	0.00	(10,200.00)
1922	MISCELLANEOUS SERVICES	1,069,100.00	619,465.00	0.00	449,635.00
1923	SUPPLIES	20,800.00	30,000.00	0.00	(9,200.00)
1924	REPAIRS	2,000.00	2,500.00	0.00	(500.00)
1925	EQUIPMENT	2,500.00	83,000.00	0.00	(80,500.00)
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	3,200,000.00	3,057,394.00	0.00	142,606.00
1927	REFUNDS AND INTEREST	65,000.00	65,000.00	0.00	0.00
1927-9	WORKERS COMPENSATION	350,000.00	270,750.00	0.00	79,250.00
TOTALS		\$5,959,341.00	\$5,511,915.00	\$863,689.63	\$447,426.00

NOTE: ALL WATER DEPARTMENT EXPENSES ARE REIMBURSED BY THE PITTSBURGH WATER AND SEWER AUTHORITY

CODE
ACCOUNT

TITLE OF ACCOUNT

1922	MISCELLANEOUS SERVICES
B-5	PROFESSIONAL SERVICES
B-5	ROUTE STUDY
B-5	OFFICE SPACE RENTAL
B-5	MOVING CONTRACT
B-5	COMPUTER EQUIPMENT
B-5	RADIO LEASING
B-5	MICROFILM SERVICE
B-5	RESERVOIR SECURITY
B-11	TRANSPORTATION-LOCAL
B-12	TRAVEL EXPENSE
B-15	TRAINING SEMINARS
B-18	RENTAL OF EQUIPMENT-
	ONE CALL
B-18	RENTAL OF EQUIPMENT
B-18	AMORTIZATION OF VEHICLES
B-18	MEMBERSHIP FEES
B-20	SERVICES, N.O.C.

TOTALS

1923	SUPPLIES
C-9	UNIFORMS
C-10	OFFICE
C-10	BILLING FORMS
C-14	BATTERIES
C-15	SUPPLIES, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

50,000.00	6,000.00	0.00	44,000.00
150,000.00	60,000.00	0.00	90,000.00
97,000.00	115,000.00	0.00	(18,000.00)
0.00	10,000.00	0.00	(10,000.00)
95,000.00	0.00	0.00	95,000.00
217,000.00	172,000.00	0.00	45,000.00
7,000.00	3,000.00	0.00	4,000.00
9,600.00	9,600.00	0.00	0.00
9,000.00	14,000.00	0.00	(5,000.00)
8,000.00	8,000.00	0.00	0.00
5,000.00	6,000.00	0.00	(1,000.00)
			0.00
3,000.00	4,000.00	0.00	(1,000.00)
7,000.00	8,365.00	0.00	(1,365.00)
408,000.00	200,000.00	0.00	208,000.00
3,000.00	3,000.00	0.00	0.00
500.00	500.00	0.00	0.00

\$1,069,100.00	\$619,465.00	\$0.00	\$449,635.00
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0.00	3,000.00	0.00	(3,000.00)
10,000.00	6,000.00	0.00	4,000.00
10,000.00	20,000.00	0.00	(10,000.00)
400.00	600.00	0.00	(200.00)
400.00	400.00	0.00	0.00

\$20,800.00	\$30,000.00	\$0.00	(\$9,200.00)
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CODE
ACCOUNT

TITLE OF ACCOUNT

1924 REPAIRS
E-3 OFFICE
E-15 REPAIRS, N.O.C.

TOTALS

1925 EQUIPMENT
F-5 OFFICE
F-7 FURNITURE AND FURNISHINGS
F-15 EQUIPMENT, N.O.C.

TOTALS

1926 MUNICIPAL OBLIGATIONS FOR
NON-CITY WATER AGENCIES
B-10 CONTRACT

1927 REFUNDS AND INTEREST,
WATER RENTS
B-20 REFUNDS

1927-9 WORKERS COMPENSATION
A-1 INDEMNITY
B-1 MEDICAL
C-1 DISABILITY

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER			
ADMINISTRATION DIVISION			
1,500.00	1,500.00	0.00	0.00
500.00	1,000.00	0.00	(500.00)
\$2,000.00	\$2,500.00	\$0.00	(\$500.00)
2,000.00	32,000.00	0.00	(30,000.00)
0.00	50,000.00	0.00	(50,000.00)
500.00	1,000.00	0.00	(500.00)
\$2,500.00	\$83,000.00	\$0.00	(\$80,500.00)
\$3,200,000.00	\$3,057,394.00	\$0.00	\$142,606.00
\$65,000.00	\$65,000.00	\$0.00	\$0.00
160,000.00	133,500.00	0.00	26,500.00
95,000.00	65,250.00	0.00	29,750.00
95,000.00	72,000.00	0.00	23,000.00
\$350,000.00	\$270,750.00	\$0.00	\$79,250.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86

DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
SUMMARY					
1970	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,566,876.00	1,586,630.00	0.00	(19,754.00)
(1)1971	PREMIUM PAY	88,000.00	70,000.00	0.00	18,000.00
(1)1972	MISCELLANEOUS SERVICES	19,700.00	30,300.00	0.00	(10,600.00)
(1)1973	SUPPLIES	33,800.00	31,000.00	0.00	2,800.00
(1)1974	REPAIRS	49,100.00	37,000.00	0.00	12,100.00
(1)1975	EQUIPMENT	25,300.00	22,000.00	0.00	3,300.00
(1)1976	MATERIALS	44,300.00	44,000.00	0.00	300.00
(1)1977	UTILITIES	3,282,000.00	3,258,000.00	0.00	24,000.00
(1)1978	CHEMICALS	1,300,000.00	1,396,500.00	0.00	(96,500.00)
TOTALS		\$6,409,076.00	\$6,475,430.00	\$0.00	(\$66,354.00)

(1) INCLUDED IN THE ADMINISTRATION DIVISION IN 1985

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1972	MISCELLANEOUS SERVICES				
B-5	INSPECTION SERVICES	1,000.00	700.00	0.00	300.00
B-5	PROFESSIONAL SERVICES	400.00	11,000.00	0.00	(10,600.00)
B-5	ALCOSAN DISCHARGE PERMIT	5,400.00	5,400.00	0.00	0.00
B-5	LAB CERTIFICATION	1,400.00	1,400.00	0.00	0.00
B-8	UNIFORMS	2,500.00	2,600.00	0.00	(100.00)
B-9	MEAL EXPENSE	800.00	500.00	0.00	300.00
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	200.00	400.00	0.00	(200.00)
B-16	TOOL ALLOWANCE	3,600.00	4,550.00	0.00	(950.00)
B-18	RENTAL OF EQUIPMENT	2,500.00	2,700.00	0.00	(200.00)
B-18	MEMBERSHIP FEES	800.00	650.00	0.00	150.00
B-20	SERVICES, N.O.C.	1,100.00	400.00	0.00	700.00
	TOTALS	\$19,700.00	\$30,300.00	\$0.00	(\$10,600.00)
1973	SUPPLIES				
C-1	CLEANING	3,000.00	3,000.00	0.00	0.00
C-2	PAPER PRODUCTS	2,400.00	2,400.00	0.00	0.00
C-2	GROUNDS MAINTENANCE SUPPLIES	600.00	600.00	0.00	0.00
C-2	LAB SUPPLIES	6,400.00	7,000.00	0.00	(600.00)
C-5	OILS AND LUBRICANTS	2,500.00	500.00	0.00	2,000.00
C-9	CLOTHING AND WEARING APPAREL	3,300.00	1,000.00	0.00	2,300.00
C-10	OFFICE	1,000.00	1,800.00	0.00	(800.00)
C-13	DRUGS AND CHEMICALS	5,700.00	6,600.00	0.00	(900.00)
C-14	BATTERIES	700.00	400.00	0.00	300.00
C-14	LAMPS	4,000.00	2,800.00	0.00	1,200.00
C-15	WELDING SUPPLIES	800.00	1,200.00	0.00	(400.00)
C-15	LAB GASES	3,200.00	2,800.00	0.00	400.00
C-15	SUPPLIES, N.O.C.	200.00	900.00	0.00	(700.00)
	TOTALS	\$33,800.00	\$31,000.00	\$0.00	\$2,800.00

CODE
ACCOUNT

TITLE OF ACCOUNT

1974	REPAIRS
E-4	PLANT
E-4	OFFICE AND LABORATORY
E-6	TOOLS
E-7	FENCE
E-10	MACHINERY
E-12	BUILDING AND PROPERTY
E-15	REPAIRS, N.O.C.

TOTALS

1975	EQUIPMENT
F-4	LAB, HOSPITAL AND SCIENTIFIC
F-5	OFFICE
F-6	TOOLS
F-7	FURNITURE AND FURNISHINGS
F-10	MACHINERY
F-11	HOSE AND HOSE FITTINGS
F-14	SAFETY EQUIPMENT
F-15	EQUIPMENT, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86

DEPARTMENT OF WATER			
PURIFICATION AND PUMPING DIVISION			
30,000.00	9,000.00	0.00	21,000.00
2,600.00	2,000.00	0.00	600.00
1,000.00	1,000.00	0.00	0.00
6,000.00	3,000.00	0.00	3,000.00
1,000.00	12,000.00	0.00	(11,000.00)
8,000.00	4,000.00	0.00	4,000.00
500.00	6,000.00	0.00	(5,500.00)

\$49,100.00	\$37,000.00	\$0.00	\$12,100.00

9,000.00	9,000.00	0.00	0.00
1,000.00	1,000.00	0.00	0.00
4,800.00	3,000.00	0.00	1,800.00
1,000.00	500.00	0.00	500.00
3,000.00	3,000.00	0.00	0.00
1,500.00	1,000.00	0.00	500.00
3,000.00	1,500.00	0.00	1,500.00
2,000.00	3,000.00	0.00	(1,000.00)

\$25,300.00	\$22,000.00	\$0.00	\$3,300.00

CODE ACCOUNT	TITLE OF ACCOUNT
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1976	MATERIALS
D-5	ELECTRICAL
D-6	HARDWARE
D-7	PLUMBING
D-8	LUMBER
D-9	PAINT, OILS, PUTTY, GLASS, WALLPAPER
D-10	IRON, STEEL, BRASS, ALUMINUM, ALLOYS
D-16	MATERIALS AND PARTS MACHINERY REPAIR
D-20	VALVES AND VALVE PARTS
D-20	PIPE
D-20	MATERIALS, N.D.C.

TOTALS

1977	UTILITIES
C-4	NATURAL GAS
C-6	ELECTRIC CURRENT
C-6	TELEMETER LEASED LINE
C-15	ALCOSAN

TOTALS

1978	CHEMICALS
C-13	CHEMICALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

PURIFICATION AND PUMPING DIVISION

5,000.00	8,000.00	0.00	(3,000.00)
1,800.00	2,000.00	0.00	(200.00)
6,000.00	7,000.00	0.00	(1,000.00)
4,000.00	4,000.00	0.00	0.00

4,000.00	4,000.00	0.00	0.00
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7,000.00	4,000.00	0.00	3,000.00
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9,500.00	8,000.00	0.00	1,500.00
4,000.00	5,000.00	0.00	(1,000.00)
2,000.00	1,000.00	0.00	1,000.00
1,000.00	1,000.00	0.00	0.00

\$44,300.00	\$44,000.00	\$0.00	\$300.00
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280,000.00	280,000.00	0.00	0.00
2,862,000.00	2,835,000.00	0.00	27,000.00
32,000.00	33,000.00	0.00	(1,000.00)
108,000.00	110,000.00	0.00	(2,000.00)

\$3,282,000.00	\$3,258,000.00	\$0.00	\$24,000.00
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\$1,300,000.00	\$1,396,500.00	\$0.00	(\$96,500.00)
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CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER					
DISTRIBUTION DIVISION					
SUMMARY					
1980	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,766,253.00	2,829,307.00	0.00	(63,054.00)
(1) 1981	PREMIUM PAY	300,000.00	328,000.00	0.00	(28,000.00)
(1) 1982	MISCELLANEOUS SERVICES	29,200.00	56,200.00	0.00	(27,000.00)
(1) 1983	SUPPLIES	22,400.00	21,200.00	0.00	1,200.00
(1) 1984	REPAIRS	68,900.00	85,300.00	0.00	(16,400.00)
(1) 1985	EQUIPMENT	35,500.00	37,300.00	0.00	(1,800.00)
(1) 1986	MATERIALS	424,000.00	399,000.00	0.00	25,000.00
TOTALS		\$3,646,253.00	\$3,756,307.00	\$0.00	(\$110,054.00)
1982	MISCELLANEOUS SERVICES				
B-8	UNIFORMS	0.00	5,000.00	0.00	(5,000.00)
B-9	MEAL EXPENSES	7,000.00	6,200.00	0.00	800.00
B-15	TRAINING SEMINARS	0.00	3,500.00	0.00	(3,500.00)
B-18	RENTAL OF EQUIPMENT	20,000.00	40,000.00	0.00	(20,000.00)
B-18	MEMBERSHIP FEES	1,500.00	1,200.00	0.00	300.00
B-20	SERVICES, N.O.C.	700.00	300.00	0.00	400.00
TOTALS		\$29,200.00	\$56,200.00	\$0.00	(\$27,000.00)

(1) INCLUDED IN THE ADMINISTRATION DIVISION IN 1985

CODE
ACCOUNT

TITLE OF ACCOUNT

1983	SUPPLIES
C-1	CLEANING
C-2	PAPER PRODUCTS
C-3	GROUNDS MAINTENANCE SUPPLIES
C-4	FUEL
C-5	OIL
C-9	CLOTHING AND WEARING APPAREL
C-10	OFFICE
C-14	BATTERIES
C-15	LAMPS
C-15	WELDING SUPPLIES
C-15	SUPPLIES, N.O.C.

TOTALS

1984	REPAIRS
E-4	OFFICE
E-6	TOOLS
E-7	FENCE
E-8	CONCRETE
E-10	MACHINERY
E-12	BUILDING AND PROPERTY
E-15	REPAIRS, N.O.C

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

DISTRIBUTION DIVISION

2,000.00	2,000.00	0.00	0.00
1,000.00	1,600.00	0.00	(600.00)
2,000.00	3,000.00	0.00	(1,000.00)
5,000.00	4,300.00	0.00	700.00
500.00	1,300.00	0.00	(800.00)
7,000.00	4,000.00	0.00	3,000.00
1,500.00	1,500.00	0.00	0.00
1,100.00	900.00	0.00	200.00
500.00	1,000.00	0.00	(500.00)
300.00	500.00	0.00	(200.00)
1,500.00	1,100.00	0.00	400.00

\$22,400.00	\$21,200.00	\$0.00	\$1,200.00
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400.00	300.00	0.00	100.00
8,000.00	6,000.00	0.00	2,000.00
1,500.00	2,000.00	0.00	(500.00)
25,000.00	50,000.00	0.00	(25,000.00)
30,000.00	21,000.00	0.00	9,000.00
1,000.00	1,000.00	0.00	0.00
3,000.00	5,000.00	0.00	(2,000.00)

\$68,900.00	\$85,300.00	\$0.00	(\$16,400.00)
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CODE
ACCOUNT

TITLE OF ACCOUNT

1985	EQUIPMENT
F-5	OFFICE
F-6	TOOLS
F-7	FURNITURE AND FURNISHINGS
F-10	MACHINERY
F-11	HOSE AND HOSE FITTINGS
F-14	SAFETY EQUIPMENT
F-15	EQUIPMENT, N.O.C.

TOTALS

1986	MATERIALS
D-2	BRICK, STONE, SLAG, CONCRETE
D-3	CONCRETE
D-4	SAND AND GRAVEL
D-6	HARDWARE
D-7	PLUMBING
D-8	LUMBER
D-9	PAINT, OILS, PUTTY, GLASS, WALLPAPER
D-12	CASTINGS
D-16	MATERIALS AND PARTS MACHINERY REPAIRS
D-20	METER REPAIR PARTS
D-20	FITTINGS
D-20	HYDRANTS AND PARTS
D-20	VALVES
D-20	PIPE
D-20	MATERIALS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER			
DISTRIBUTION DIVISION			
500.00	700.00	0.00	(200.00)
20,000.00	20,000.00	0.00	0.00
1,000.00	1,100.00	0.00	(100.00)
6,000.00	8,400.00	0.00	(2,400.00)
2,000.00	2,100.00	0.00	(100.00)
3,000.00	3,000.00	0.00	0.00
3,000.00	2,000.00	0.00	1,000.00
\$35,500.00	\$37,300.00	\$0.00	(\$1,800.00)
0.00	25,000.00	0.00	(25,000.00)
90,000.00	65,000.00	0.00	25,000.00
60,000.00	30,000.00	0.00	30,000.00
3,000.00	3,000.00	0.00	0.00
60,000.00	72,000.00	0.00	(12,000.00)
8,000.00	7,000.00	0.00	1,000.00
1,000.00	1,000.00	0.00	0.00
35,000.00	35,000.00	0.00	0.00
9,000.00	3,000.00	0.00	6,000.00
20,000.00	20,000.00	0.00	0.00
20,000.00	20,000.00	0.00	0.00
70,000.00	70,000.00	0.00	0.00
40,000.00	40,000.00	0.00	0.00
3,000.00	3,000.00	0.00	0.00
5,000.00	5,000.00	0.00	0.00
\$424,000.00	\$399,000.00	\$0.00	\$25,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER					
GENERAL SUMMARY (1)					
GENERAL FUND					
	ADMINISTRATION DIVISION	0.00	0.00	8,053,115.08	0.00
	PURIFICATION AND PUMPING DIVISION	0.00	0.00	1,332,973.22	0.00
	DISTRIBUTION DIVISION	0.00	0.00	2,378,082.29	0.00
TOTALS		\$0.00	\$0.00	\$11,764,170.59	\$0.00
ADMINISTRATION DIVISION					
SUMMARY					
1920	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	0.00	0.00	863,689.63	0.00
1920-1	PREMIUM PAY	0.00	0.00	370,915.31	0.00
1930	MISCELLANEOUS SERVICES	0.00	0.00	81,500.11	0.00
1931	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	0.00	0.00	2,522,705.58	0.00
1932	UTILITIES	0.00	0.00	3,009,368.21	0.00
1933	SUPPLIES	0.00	0.00	67,512.44	0.00
1934	REPAIRS	0.00	0.00	105,314.75	0.00
1935	EQUIPMENT	0.00	0.00	41,745.18	0.00
1936	REFUNDS FOR INTEREST, WATER RENTS	0.00	0.00	61,194.10	0.00
1937	MATERIALS	0.00	0.00	541,162.84	0.00
1938	CHEMICALS	0.00	0.00	1,251,696.56	0.00
TOTALS		\$0.00	\$0.00	\$8,053,115.08	\$0.00

(1) PREMIUM PAY, MISCELLANEOUS SERVICES, EQUIPMENT, MATERIALS AND SUPPLIES ALLOCATED TO THE
RESPECTIVE DIVISIONS IN 1986

CODE ACCOUNT	TITLE OF ACCOUNT

1930	MISCELLANEOUS SERVICES
B-5	INSPECTION SERVICES
B-5	PROFESSIONAL SERVICES
B-5	LEAK DETECTION SERVICES
B-8	UNIFORMS
B-9	HOTELS AND MEALS
B-11	TRANSPORTATION-LOCAL
B-12	TRAVEL EXPENSE
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE
B-15	TRAINING SEMINARS
B-16	TOOL ALLOWANCE
B-18	RENTAL OF EQUIPMENT
B-18	MEMBERSHIP FEES
B-20	SERVICES, N.D.C.
	TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER			
ADMINISTRATION DIVISION			
0.00	0.00	1,947.75	0.00
0.00	0.00	204.00	0.00
0.00	0.00	14,081.87	0.00
0.00	0.00	5,655.11	0.00
0.00	0.00	7,798.58	0.00
0.00	0.00	12,261.26	0.00
0.00	0.00	404.00	0.00
0.00	0.00	171.71	0.00
0.00	0.00	2,057.00	0.00
0.00	0.00	2,665.34	0.00
0.00	0.00	21,417.81	0.00
0.00	0.00	750.00	0.00
0.00	0.00	12,085.68	0.00
\$0.00	\$0.00	\$81,500.11	\$0.00

CODE
ACCOUNT

TITLE OF ACCOUNT

1931	MUNICIPAL OBLIGATIONS FOR
	NON-CITY WATER AGENCIES
B-10	CONTRACT

1932	UTILITIES
C-4	NATURAL GAS
C-6	ELECTRIC CURRENT
C-6	TELEMETER LEASED LINE
C-15	ALCOSAN

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

\$0.00	\$0.00	\$2,522,705.58	\$0.00
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0.00	0.00	248,709.47	0.00
0.00	0.00	2,632,909.33	0.00
0.00	0.00	33,166.56	0.00
0.00	0.00	94,582.85	0.00

\$0.00	\$0.00	\$3,009,368.21	\$0.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1933	SUPPLIES
C-1	CLEANING
C-2	PAPER PRODUCTS AND TOILET SUPPLIES
C-3	GROUNDS MAINTENANCE SUPPLIES
C-4	FUEL, ALL TYPES
C-5	OILS AND LUBRICANTS
C-9	RAIN GEAR, BOOTS, ETC.
C-9	UNIFORMS
C-10	OFFICE
C-13	DRUGS AND CHEMICALS
C-14	BATTERIES
C-14	LAMPS, ETC.
C-15	WELDING SUPPLIES INCLUDING GASES
C-15	OXYGEN AND ACETYLENE
C-15	SUPPLIES, N.O.C.

TOTALS

1934	REPAIRS
E-4	OFFICE, LABORATORY AND PLANT
E-6	TOOLS
E-7	FENCE
E-8	CONCRETE
E-10	MACHINERY
E-12	BUILDING AND PROPERTY
E-12	REPAIR CONTRACTS
E-15	REPAIRS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

0.00	0.00	4,351.77	0.00
0.00	0.00	4,004.92	0.00
0.00	0.00	4,371.30	0.00
0.00	0.00	2,588.63	0.00
0.00	0.00	1,015.51	0.00
0.00	0.00	2,729.10	0.00
0.00	0.00	5,378.33	0.00
0.00	0.00	22,285.28	0.00
0.00	0.00	3,932.81	0.00
0.00	0.00	2,385.34	0.00
0.00	0.00	2,500.67	0.00
0.00	0.00	4,028.28	0.00
0.00	0.00	1,013.32	0.00
0.00	0.00	6,927.18	0.00

\$0.00	\$0.00	\$67,512.44	\$0.00
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0.00	0.00	7,569.94	0.00
0.00	0.00	11,177.86	0.00
0.00	0.00	5,129.26	0.00
0.00	0.00	10,309.79	0.00
0.00	0.00	37,575.09	0.00
0.00	0.00	6,368.79	0.00
0.00	0.00	10,174.93	0.00
0.00	0.00	17,009.09	0.00

\$0.00	\$0.00	\$105,314.75	\$0.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1935	EQUIPMENT
F-4	LABORATORY, HOSPITAL AND SCIENTIFIC
F-5	OFFICE
F-6	TOOLS
F-7	FURNITURE AND FURNISHINGS
F-10	MACHINERY
F-11	HOSE AND HOSE FITTINGS
F-14	SAFETY EQUIPMENT
F-15	WATER METERS
F-15	EQUIPMENT, N.O.C.

TOTALS

1936	REFUNDS AND INTEREST, WATER RENTS
B-20	REFUNDS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

0.00	0.00	5,023.30	0.00
0.00	0.00	4,569.54	0.00
0.00	0.00	14,296.08	0.00
0.00	0.00	1,933.08	0.00
0.00	0.00	2,535.04	0.00
0.00	0.00	446.40	0.00
0.00	0.00	4,603.34	0.00
0.00	0.00	3,722.00	0.00
0.00	0.00	4,616.40	0.00

\$0.00	\$0.00	\$41,745.18	\$0.00
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\$0.00	\$0.00	\$61,194.10	\$0.00
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CODE
ACCOUNT

TITLE OF ACCOUNT

1937	MATERIALS
D-2	BRICK, STONE, TILE, BLOCK, SLAG
D-3	CEMENT, LIME, PLASTER
D-4	SAND AND GRAVEL
D-5	ELECTRICAL
D-6	HARDWARE
D-7	PLUMBING FIXTURES
D-8	LUMBER
D-9	PAINTS, OILS, PUTTY, GLASS, WALLPAPER
D-10	IRON, STEEL, BRASS, ALUMINUM ALLOYS
D-12	CASTINGS
D-16	MATERIALS AND PARTS FOR MACHINERY REPAIRS
D-20	METER REPAIR PARTS
D-20	FITTINGS
D-20	HYDRANTS AND PARTS
D-20	VALVES
D-20	PIPES
D-20	MATERIALS, N.O.C.

TOTALS

DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER			
ADMINISTRATION DIVISION			
0.00	0.00	24,600.79	0.00
0.00	0.00	87,323.25	0.00
0.00	0.00	38,638.78	0.00
0.00	0.00	2,871.28	0.00
0.00	0.00	854.62	0.00
0.00	0.00	50,165.90	0.00
0.00	0.00	14,033.13	0.00
0.00	0.00	3,071.53	0.00
0.00	0.00	3,540.22	0.00
0.00	0.00	74,341.72	0.00
0.00	0.00	15,327.05	0.00
0.00	0.00	36,121.49	0.00
0.00	0.00	17,762.53	0.00
0.00	0.00	104,905.00	0.00
0.00	0.00	60,629.72	0.00
0.00	0.00	324.04	0.00
0.00	0.00	6,651.79	0.00
\$0.00	\$0.00	\$541,162.84	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATION YEAR 1986	EXPENDITURES YEAR 1985	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1938	CHEMICALS	\$0.00	\$0.00	\$1,251,696.56	\$0.00
C-13	CHEMICALS				
PURIFICATION AND PUMPING DIVISION					
SUMMARY					
1970	SALARIES AND WAGES, REGULAR EMPLOYEES	0.00	0.00	1,332,973.22	0.00
TOTALS		\$0.00	\$0.00	\$1,332,973.22	\$0.00
DISTRIBUTION DIVISION					
SUMMARY					
1980	SALARIES AND WAGES, REGULAR EMPLOYEES	0.00	0.00	2,378,082.29	0.00
TOTALS		\$0.00	\$0.00	\$2,378,082.29	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 87 OVER 86
DEBT SERVICE FUND					
1	INTEREST ON BONDS	20,223,744.00	22,248,530.00	21,199,000.00	(2,024,786.00)
2	SINKING FUND BOND MATURITIES	9,220,000.00	10,110,000.00	7,948,000.00	(890,000.00)
TOTALS		\$29,443,744.00	\$32,358,530.00	\$29,147,000.00	(\$2,914,786.00)
PRIOR YEAR LIABILITIES					
10	ACCOUNTS PAYABLE - PRIOR YEARS	0.00	0.00	1,112,011.17	0.00
11	ACCRUED PAYROLL - PRIOR YEAR	0.00	0.00	4,597,072.03	0.00
TOTALS		\$0.00	\$0.00	\$5,709,083.20	\$0.00
REFUNDS					
30	REFUNDS - ALL OTHER TAXES	850,000.00	950,000.00	922,042.81	(100,000.00)
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	3,000.00	5,000.00	3,857.00	(2,000.00)
40	INTEREST ON TAX REFUNDS	1,000.00	5,000.00	32.18	(4,000.00)
41	REFUNDS - REAL ESTATE TAX	392,567.00	3,725,000.00	4,393,441.95	(3,332,433.00)
43-1	REFUNDS - FINES, ETC.	15,000.00	15,000.00	6,005.40	0.00
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	6,795.89	0.00
TOTALS		\$4,269,567.00	\$4,708,000.00	\$5,332,175.23	(\$3,438,433.00)

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 87 OVER 86

AUTHORITY RELATED FUNDS(1)					
49	SEWAGE SERVICE CHARGES -				
	ALLEGHENY COUNTY SANITARY AUTHORITY	1,134,000.00	1,128,000.00	961,069.74	6,000.00
52	URA DEVELOPMENT LOAN	0.00	20,000,000.00	0.00	(20,000,000.00)
53	DEBT SERVICE - AUDITORIUM AUTHORITY				
	OF PITTSBURGH AND ALLEGHENY COUNTY	1,300,000.00	1,300,000.00	725,614.80	0.00
SUB-TOTALS		\$2,434,000.00	\$22,428,000.00	\$1,686,684.54	(\$19,994,000.00)

53-1	DEBT SERVICE - STADIUM AUTHORITY				
	OF PITTSBURGH	0.00	0.00	1,950,000.00	0.00
B-5	STADIUM OPERATING SUBSIDY	1,820,000.00	1,820,000.00	0.00	0.00
B-7	STADIUM RENT - CITY SHARE	1,084,829.00	426,000.00	0.00	658,829.00
B-10	(2)STADIUM RENT - COUNTY SHARE	426,000.00	426,000.00	0.00	0.00
B-20	(3)REAL ESTATE TAXES - STADIUM	1,152,450.00	895,000.00	0.00	257,450.00
SUB-TOTALS - STADIUM AUTHORITY		\$4,483,279.00	\$3,567,000.00	\$1,950,000.00	\$916,279.00
TOTALS		\$6,917,279.00	\$25,995,000.00	\$3,636,684.54	(\$19,077,721.00)

(1)FORMERLY RESERVES AND CONTINGENT FUNDS

(2)OFFSET BY REVENUE ITEM - AIM GRANT

(3)OFFSET BY AN INCREASE TO THE REAL ESTATE TAX REVENUE ITEM

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 87 OVER 86
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	DEPARTMENTAL APPROPRIATION	0.00	3,136,000.00	12,768,142.61	(3,136,000.00)
	PROGRAM ADMINISTRATION	640,800.00	1,856,000.00	0.00	(1,215,200.00)
	(1)SUB-TOTAL WORKER'S COMPENSATION	\$640,800.00	\$4,992,000.00	\$12,768,142.61	(\$4,351,200.00)
44-1	UNEMPLOYMENT COMPENSATION FUND	275,000.00	400,000.00	186,295.62	(125,000.00)
48	NO-FAULT INSURANCE CLAIMS	25,000.00	25,000.00	1,240.00	0.00
	SUB-TOTAL - OTHER COMPENSATION	\$300,000.00	\$425,000.00	\$187,535.62	(\$125,000.00)
45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	17,750,000.00	16,800,000.00	15,285,960.00	950,000.00
47	PERSONAL LEAVE BUY BACK	800,000.00	750,000.00	521,855.67	50,000.00
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	1,275,000.00	1,275,000.00	1,254,436.00	0.00
	SUB-TOTAL - INSURANCE	\$19,825,000.00	\$18,825,000.00	\$17,062,251.67	\$1,000,000.00

(1) IN 1986, BEGINNING IN THE SECOND QUARTER, WORKERS COMPENSATION APPROPRIATIONS AND EXPENDITURES WERE RECORDED IN CODE ACCOUNTS WITHIN EACH DEPARTMENT. IN 1987, FULL YEAR APPROPRIATIONS ARE SHOWN IN EACH DEPARTMENT. APPROPRIATIONS IN CODE ACCOUNT 44 ARE ALL ADMINISTRATIVE COSTS BEGINNING IN 1987. THE TOTAL WORKERS COMPENSATION APPROPRIATION FOR 1986 WAS \$14,400,000; IN 1987 TOTAL WORKERS COMPENSATION APPROPRIATIONS ARE \$15,000,000.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 87 OVER 86

EMPLOYEE RETIREMENT(1)					
55	POLICEMEN'S RELIEF AND PENSION FUND	4,397,991.00	4,972,835.00	3,018,284.00	(574,844.00)
55-1	POLICEMEN'S WIDOWS PENSION FUND	181,000.00	139,500.00	193,500.00	41,500.00
55-2	RETIRED POLICE OFFICER PAYMENTS	46,000.00	18,900.00	27,119.60	27,100.00
56	FIREMEN'S RELIEF AND PENSION FUND	2,987,009.00	2,802,358.00	1,636,836.00	184,651.00
56-1	FIREMEN'S WIDOWS PENSION FUND	110,000.00	90,000.00	111,300.00	21,000.00
56-2	RETIRED FIREFIGHTERS PAYMENTS	185,000.00	99,000.00	116,700.00	80,000.00
57-2	POLICE AND FIRE PENSION TRUST	0.00	0.00	0.00	0.00
58	MUNICIPAL PENSION FUND - OLD	8,016,667.00	7,772,012.00	7,523,056.00	114,655.00
58-1	MUNICIPAL PENSION FUND - NEW	0.00	0.00	0.00	0.00
58-2	UNFUNDED PENSION TRUST	0.00	0.00	0.00	0.00
58-3	RETIRED EMPLOYEES TRUST	477,710.00	700,000.00	0.00	122,290.00
SUB-TOTAL - RETIREMENT		\$16,401,377.00	\$16,594,605.00	\$12,626,795.60	(13,402,228.00)
TOTALS		\$37,167,177.00	\$40,836,605.00	\$42,644,725.50	(13,668,428.00)

SOCIAL SECURITY					
57	SOCIAL SECURITY FUND	\$5,300,000.00	\$5,500,000.00	\$4,740,969.10	(1200,000.00)

RETIREMENT SEVERANCE PAY					
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	\$1,712,571.00	\$2,000,000.00	\$1,264,678.62	(1287,429.00)

(1) EXCLUDES ANTICIPATED FUNDS FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE USED
SOLELY FOR PENSION PURPOSES.

CODE ACCOUNT	TITLE OF ACCOUNT	DEPARTMENTAL ESTIMATES 1987	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 87 OVER 86

JUDGMENTS					
46	JUDGMENTS AND INTEREST ON JUDGMENTS	\$738,837.00	\$1,479,678.00	\$395,272.94	(\$740,841.00)

DEPARTMENT POSTAGE					
51	DEPARTMENTAL POSTAGE	\$737,403.00	\$885,000.00	\$762,316.14	(\$147,597.00)

CARNEGIE LIBRARY OF PITTSBURGH					
59	CARNEGIE LIBRARY OF PITTSBURGH	\$4,145,155.00	\$4,145,155.00	\$3,895,100.00	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
		YEAR 1987	YEAR 1986	YEAR 1987	OR DECREASE 87 OVER 86
GRANTS AND DONATIONS					
SUMMARY					
59-1	CARNEGIE LIBRARY OF PITTSBURGH -				
	MARTIN LUTHER KING READING ROOM	30,000.00	30,000.00	30,000.00	0.00
81	PENNSYLVANIA ASSOCIATION				0.00
	FOR THE BLIND	30,000.00	30,000.00	30,000.00	0.00
83	SOUTHWESTERN PENNSYLVANIA				
	REGIONAL PLANNING COMMISSION	0.00	0.00	12,840.00	0.00
85	VIETNAM VETERANS LEADERSHIP PROGRAM	10,000.00	25,000.00	0.00	(15,000.00)
86	CARNEGIE INSTITUTE - MUSEUM	370,000.00	370,000.00	275,000.00	0.00
90	GOLDEN CARRIAGE INC.	5,000.00	5,000.00	5,000.00	0.00
91	VIETNAM VETS. INC.	0.00	9,750.00	0.00	(9,750.00)
97	FEDERATION OF WAR VETERAN'S				
	SOCIETIES	3,500.00	3,500.00	3,500.00	0.00
98	MAGIC CARPET, INC.	25,000.00	50,000.00	50,000.00	(25,000.00)
102	NORTH SIDE VETERAN'S COUNCIL	1,000.00	1,000.00	1,000.00	0.00
104	CAREBRAKE	0.00	20,000.00	0.00	(20,000.00)
107	NEIGHBORHOOD HOUSING SERVICES	0.00	25,000.00	0.00	(25,000.00)
108	POLISHED APPLE	10,000.00	10,000.00	10,000.00	0.00
109	INSTITUTE OF TECHNOLOGY AND SOCIETY				
	INC.	0.00	0.00	10,000.00	0.00
110	WEST END ELLIOT CITIZENS COUNCIL	0.00	0.00	2,400.00	0.00
111	LEGAL ADVOCACY FOR WOMEN	0.00	0.00	6,500.00	0.00
112	PITTSBURGH/ALLEGHENY COUNTY VIETNAM				
	VETERAN'S COMMITTEE	0.00	0.00	29,500.00	0.00
113	CHILDCARE NETWORK	0.00	15,125.00	0.00	(15,125.00)
114	ALLEGHENY COUNTY V.F.W.	2,000.00	2,000.00	0.00	0.00
115	BUHL SCIENCE CENTER	38,500.00	32,000.00	0.00	6,500.00
116	SICKLE CELL SOCIETY INC.	55,000.00			55,000.00
TOTALS		\$580,000.00	\$628,375.00	\$465,740.00	(\$48,375.00)

LIQUID FUELS TAX FUND

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALT, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING, PUBLIC SAFETY, PUBLIC WORKS, AND PARKS AND RECREATION WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

Passed December 23, 1986

Approved December 29, 1986

Recorded December 29, 1986

NO. 1186

RESOLUTION--Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That from and after the first day of January, 1987, the number of officers and employees of all Departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

SECTION 2. To ensure the capacity of the City to provide an effective level of Municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the Fiscal Year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire Fiscal Year, subject to any reasonable time periods required to replace existing officers or employees who leave City employment for any reason during that Fiscal Year. There shall be no reduction in the number of filled positions so designated unless authorized by a Resolution amending this Budget Resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual Budget at a level which will enable all Departments and Units of City Government so designated to be staffed, equipped and maintained at the levels mandated herein.

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF PUBLIC SAFETY
POLICE BUREAU
1987 CODE ACCOUNT NO. 1443

Police Chief	1
Assistant Chief of Police	2
Commander	16
Police Lieutenant	31
Police Sergeant	90
Chief Police Photographer	1
Detectives	5
POLICE OFFICERS:	
Fourth Year	918
Third Year	34
Second Year	-
First Year	57
TOTAL	1,155

Note: Excludes 1 Sergeant and 1 Police Officer in the Fire Bureau and 2 Assistant Chiefs of Police, 2 Lieutenants, 6 Sergeants and 9 Police Officers in the Administration and Support Services Bureau; Code Account 1400

BUREAU OF FIRE
1987 CODE ACCOUNT NO. 1461

Fire Chief	1
Assistant Director-Supression	1
Assistant Director-Prevention	1
Deputy Chief	5
Batallion Chief	24
Fire Captain	159
Fire Lieutenant	121
4th Year Firefighter	590
3rd Year Firefighter	49
2nd Year Firefighter	57
1st Year Firefighter	19
 TOTAL	 1,027

Note: Total excludes 1 Firefighter in Administration and Support Services; Code Account 1400

It is Council's intent, and recommendation to the Mayor, that the City maintain 69 Companies in the Fire Bureau

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1987 CODE ACCOUNT NO. 1001, SALARIES, REGULAR EMPLOYEES									
MEMBER OF COUNCIL	9	33,800	12	304,200	9	33,800	12	304,200	0
OPERATING BUDGET CONTROLLER	1	40,543	12	40,543	1	40,543	12	40,543	0
ASSISTANT OPERATING BUDGET CONTROLLER	1	36,374	12	36,374	1	36,374	12	36,374	0
CAPITAL BUDGET CONTROLLER	1	40,543	12	40,543	1	40,543	12	40,543	0
ASSISTANT CAPITAL BUDGET CONTROLLER	1	36,374	12	36,374	1	36,374	12	36,374	0
WORD PROCESSING OPERATOR	1	17,326	12	17,326	1	17,326	12	17,326	0
TOTALS	14	---	--	\$475,360	14	---	--	\$475,360	\$0
1987 CODE ACCOUNT NO. 1001-2, SALARIES, WAGES, AND SERVICES OF COUNCIL, AS NEEDED									
LEGAL CONSULTANT, AS NEEDED	-	---	--	0	-	---	--	0	0
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	--	45,000	-	25/100	--	55,000	(10,000)
ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	4/23	--	427,500	-	4/23	--	427,500	0
BUDGET CLERK, AS NEEDED	-	6/8	1,250	10,000	-	6/8	1,250	10,000	0
TOTALS	-	---	--	\$482,500	-	---	--	\$492,500	(\$10,000)

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY CLERK'S OFFICE									
1987 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CLERK	1	47,860	12	47,860	1	42,860	12	42,860	5,000
ASSISTANT CITY CLERK	1	42,350	12	42,350	1	39,850	12	39,850	2,500
LEGAL ADVISOR	-	---	--	0	-	---	--	0	0
CHAUFFEUR-CLERK	2	22,836	12	45,672	2	22,836	12	45,672	0
STENOTYPE-REPORTER 1	1	21,446	12	21,446	1	21,446	12	21,446	0
SECRETARY TO CITY CLERK	1	21,459	12	21,459	1	21,459	12	21,459	0
COUNCIL CLERK STENOGRAPHER	1	17,326	12	17,326	1	17,326	12	17,326	0
COUNCIL CLERK TYPIST	1	15,982	12	15,982	1	15,982	12	15,982	0
WORD PROCESSING OPERATOR	2	17,326	12	34,652	2	17,326	12	34,652	0
WORD PROCESSING OPERATOR SUPERVISOR	1	19,571	12	19,571	1	19,571	12	19,571	0
WORD PROCESSING OPERATOR 1	1	18,448	12	18,448	1	18,448	12	18,448	0
WORD PROCESSING OPERATOR	1	17,326	12	17,326	1	17,326	12	17,326	0
ADMINISTRATIVE AIDE TO CITY CLERK	1	28,355	12	28,355	1	23,452	12	23,452	4,903
(1)COUNCIL CLERK 1	1	16,198	12	16,198	1	16,198	12	16,198	0
SWITCHBOARD RECEPTIONIST	1	17,414	12	17,414	1	17,414	12	17,414	0
STENOTYPE REPORTER	1	20,946	12	20,946	1	20,946	12	20,946	0
STENOTYPE REPORTER	1	20,946	12	20,946	1	20,946	12	20,946	0
PURCHASING AGENT	1	23,447	12	23,447	1	23,447	12	23,447	0
STENOTYPE REPORTER	1	20,946	12	20,946	1	20,946	12	20,946	0
COUNCIL CLERK TYPIST	1	15,982	12	15,982	1	15,982	12	15,982	0
(2)JANITOR-MESSENGER	1	15,982	12	15,982	1	15,982	12	15,982	0
TOTALS	22	---	--	\$482,308	22	---	--	\$469,905	\$12,403

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

(1)FORMER TITLE; MESSENGER-CLERK, ONE POSITION

(2)FORMER TITLE; COUNCIL CLERK, ONE POSITION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
OFFICE OF THE MAYOR									
1987 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	59,280	12	59,280	1	59,280	12	59,280	0
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	55,880	12	55,880	0
*INTERGOVERNMENTAL AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	41,002	0
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	26,064	0
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	36,327	0
(1)COMMUNICATION COORDINATOR	1	27F	12	36,327	-	--	--	0	36,327
ASSISTANT EXECUTIVE SECRETARY	1	25E	12	32,050	2	25E	12	64,100	(32,050)
ASSISTANT EXECUTIVE SECRETARY	-	--	--	0	1	25D	12	30,807	(30,807)
EXECUTIVE DIRECTOR - WOMEN'S TASK FORCE	-	--	--	0	1	24E	12	30,807	(30,807)
ASSISTANT EXECUTIVE SECRETARY,									
AS NEEDED	-	25E	12	0	-	25E	12	0	0
STAFF ASSISTANT	-	--	--	0	1	12E	12	19,038	(19,038)
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	0
VETERANS AFFAIRS COORDINATOR	-	--	--	0	1	24E	12	30,807	(30,807)
MARKETING COORDINATOR	-	--	--	0	1	31E	12	41,002	(41,002)
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	2	11D	12	35,566	(17,783)
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
CLERK-TYPIST 2	-	--	--	0	1	7E	12	16,371	(16,371)
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
MAYOR'S SERVICE CENTER SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	0
CLERK 2	2	6E	12	31,948	2	6E	12	31,948	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1	2	6D	12	31,240	2	6D	12	31,240	0
SWITCHBOARD OPERATOR	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	19	--	--	\$508,482	26	--	--	\$690,820	(\$182,338)

(1)FORMER TITLE; ASSISTANT EXECUTIVE SECRETARY
*FORMER TITLE; MANAGEMENT/LEGISLATIVE AFFAIRS COORDINATOR

1987					1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
MAYOR'S OFFICE									
OFFICE OF MANAGEMENT AND BUDGET (1)									
(1987 CODE ACCOUNT NO. 1016, CONTINUED)									
(2) MANAGEMENT AND BUDGET OFFICER		34C	12	42,606	-	--	--	0	42,606
ASSISTANT BUDGET OFFICER	1	27F	12	36,327	-	--	--	0	36,327
ASSISTANT BUDGET OFFICER, AS NEEDED	-	2E	12	0	-	--	--	0	0
SENIOR BUDGET ANALYST	4	24E	12	123,228	-	--	--	0	123,228
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	0	-	--	--	0	0
BUDGET ANALYST	1	18E	12	23,945	-	--	--	0	23,945
BUDGET ANALYST, AS NEEDED	-	18E	12	0	-	--	--	0	0
BUDGET TECHNICIAN	1	14E	12	20,530	-	--	--	0	20,530
BUDGET TECHNICIAN	1	14D	12	19,757	-	--	--	0	19,757
BUDGET TECHNICIAN, AS NEEDED	-	14D	12	0	-	--	--	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	--	--	0	0
SUB-TOTALS	9	--	--	\$266,393	0	--	--	\$0	\$266,393
OFFICE OF LABOR RELATIONS (3)									
(4) LABOR RELATIONS OFFICER		31C	12	37,863	-	--	--	0	37,863
(5) LABOR RELATIONS COORDINATOR	1	20C	12	26,064	-	--	--	0	26,064
CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	--	--	0	17,783
SUB-TOTALS	3	--	--	\$81,710	0	--	--	\$0	\$81,710
TOTALS	31	--	--	\$858,585	26	--	--	\$690,620	\$165,765

(1) TRANSFERRED FROM FINANCE DEPARTMENT; CODE ACCOUNT 1060

(2) FORMER TITLE ASSISTANT DIRECTOR BUDGET AND RESEARCH

(3) TRANSFERRED FROM DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION; CODE ACCOUNT 1099

(4) FORMER TITLE ASSISTANT DIRECTOR

(5) FORMER TITLE ADMINISTRATOR 3

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
1987 CODE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
INFORMATION SYSTEMS MANAGER	1	31G	12	44,289	1	31G	12	44,289	0
ASSISTANT INFORMATION SYSTEMS MANAGER	1	29F	12	39,436	1	29F	12	39,436	0
SYSTEMS PROGRAMMING COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	0
COMPUTER SERVICES COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	0
ADMINISTRATION/DAS COORDINATOR	1	19G	12	27,180	1	19E	12	25,002	2,178
INFORMATION CENTER COORDINATOR, AS NEEDED	-	25E	12	0	-	--	--	0	0
SENIOR SYSTEMS ANALYST	1	25F	12	33,411	1	25F	12	33,411	0
SENIOR SYSTEMS ANALYST, AS NEEDED	-	25E	12	0	-	--	--	0	0
DATA BASE ADMINISTRATOR	1	26F	12	34,736	1	26F	12	34,736	0
SENIOR PROGRAMMER/ANALYST	5	23E	12	147,895	5	23E	12	147,895	0
CIS LIAISON	4	17D	12	87,404	3	17D	12	65,553	21,851
CIS LIAISON, AS NEEDED	-	17D	12	0	-	17D	12	0	0
OPERATIONS SPECIALIST/TECHNICIAN	1	15D	12	20,396	1	15D	12	20,396	0
SENIOR SYSTEMS PROGRAMMER	1	21D	12	25,409	1	21D	12	25,409	0
SYSTEMS PROGRAMMER	1	18D	12	22,721	1	18D	12	22,721	0
PROGRAMMER ANALYST 1	1	14D	12	19,628	-	--	--	0	19,628
PROGRAMMER ANALYST 1, AS NEEDED	-	14D	12	0	-	14D	12	0	0
PROGRAMMER ANALYST 2	1	16D	12	21,171	-	--	--	0	21,171
PROGRAMMER ANALYST 2, AS NEEDED	-	16D	12	0	-	16D	12	0	0
PROGRAMMER ANALYST 3	3	19D	12	70,875	-	--	--	0	70,875
PROGRAMMER ANALYST 3, AS NEEDED	-	19D	12	0	-	19D	12	0	0
PROGRAMMER ANALYST 4	-	21D	12	0	-	21D	12	0	0
PROGRAMMER ANALYST 4, AS NEEDED	-	21D	12	0	-	21D	12	0	0
PROGRAMMER ANALYST 5	3	22D	12	79,044	-	--	--	0	79,044
PROGRAMMER ANALYST 5, AS NEEDED	-	22D	12	0	-	22D	12	0	0
PROGRAMMER 2	-	18D	12	0	4	18D	12	90,884	(90,884)
PROGRAMMER 1	-	16D	12	0	2	16D	12	42,342	(42,342)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
(1987 CODE ACCOUNT NO. 1042, CONTINUED)									
MANAGER OF OPERATIONS	1	26E	12	33,411	1	26E	12	33,411	0
COMMUNICATIONS ANALYST	1	22E	12	28,355	1	22E	12	28,355	0
PC SPECIALIST	1	17D	12	21,994	1	17D	12	21,994	0
LEAD COMPUTER OPERATOR	3	15D	12	61,188	3	15D	12	61,188	0
COMPUTER OPERATOR 2	1	13D	12	18,913	1	13D	12	18,913	0
COMPUTER OPERATOR 2, AS NEEDED	-	13D	12	0	-	--	--	0	0
COMPUTER OPERATOR 1	1	12D	12	18,283	1	12D	12	18,283	0
COMPUTER OPERATOR 1, AS NEEDED	-	12D	12	0	-	12D	12	0	0
CONTROL SUPERVISOR	1	20E	12	26,064	-	20E	12	0	26,064
CHIEF CONTROL CLERK	-	9F	12	17,783	1	9F	12	17,783	0
CONTROL SECTION SUPERVISOR, AS NEEDED	-	17E	12	0	-	--	--	0	0
CLERICAL SPECIALIST 1	-	--	--	0	1	8D	12	16,371	(16,371)
SUPPORT CLERK	1	8D	12	16,371	1	8D	12	16,371	0
ACCOUNT CLERK	-	10D	12	17,255	1	10D	12	17,255	0
KEY ENTRY SUPERVISOR	1	14F	12	21,309	1	14F	12	21,309	0
KEY ENTRY OPERATOR	4	8D	12	65,484	9	8D	12	147,339	(81,855)
KEY ENTRY OPERATOR, AS NEEDED	-	8D	12	0	-	8D	6	0	0
CLERK STENOGRAPHER 2	-	9D	12	16,802	-	9D	12	0	16,802
CLERK 2	1	6D	12	15,620	-	6D	12	0	15,620
OAS LIAISON	-	--	--	0	1	14F	12	21,309	(21,309)
CIS INTERN, AS NEEDED	5.00-8.00	4,000	4,000	21,000	-	5.25-	4,000	21,000	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
TOTALS	46			\$1,146,081	47			\$1,125,809	\$20,472

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	41,002	12	41,002	1	41,002	12	41,002	0
CITY MAGISTRATE	2	34,736	12	69,472	2	34,736	12	69,472	0
CITY MAGISTRATE	2	29,283	12	58,566	2	29,283	12	58,566	0
CITY MAGISTRATE, AS NEEDED	-	34,736	12	0	-	34,736	12	0	0
CITY MAGISTRATE, AS NEEDED	-	29,283	12	0	-	29,283	12	0	0
CHIEF CLERK 2	1	20G	12	28,355	1	20G	12	28,355	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	7	--	--	\$215,178	7	--	--	\$215,178	\$0
CITY COURT SECTION									
(CODE ACCOUNT 1022 CONTINUED)									
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	19,757	0
CLERK-TYPIST 2	5	7D	12	79,870	5	7D	12	79,870	0
CLERK-TYPIST 1	3	6D	12	46,860	3	6D	12	46,860	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6A	12	14,416	-	6A	12	0	14,416
SUB-TOTALS	11	--	--	\$192,143	11	--	--	\$177,727	\$14,416

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
TRAFFIC COURT SECTION									
(1987 CODE ACCOUNT NO. 1022 CONTINUED)									
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	19,757	0
COURT CASHIER	1	13F	12	20,530	1	13F	12	20,530	0
CASHIER 2	1	12D	12	18,283	1	12D	12	18,283	0
CASHIER 1	1	10D	12	17,255	1	10D	12	17,255	0
CLERK-STENOGRAPHER 2	2	9D	12	33,604	2	9D	12	33,604	0
CLERK 1	1	4D	12	14,982	1	4D	12	14,982	0
CLERK 1	1	4F	12	15,620	1	4F	12	15,620	0
CLERK-TYPIST 2	3	7D	12	47,922	3	7D	12	47,922	0
CLERK-TYPIST 1	2	6D	12	31,240	2	6D	12	31,240	0
CLERK-TYPIST 1, AS NEEDED	-	6A	12	21,624	-	6A	12	14,416	7,208
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
ACCOUNT CLERK	2	10D	2	34,510	2	10D	12	34,510	0
SUB-TOTALS	15	--	--	\$275,327	15	--	--	\$268,119	\$7,208

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
HOUSING COURT SECTION									
(1987 CODE ACCOUNT NO. 1022 CONTINUED)									
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
CLERK-TYP. 1	-	--	--	0	1	6D	12	15,620	(15,620)
CLERK-TYPIST 2	3	7D	12	47,922	3	7D	12	47,922	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	--	--	0	0
SUB-TOTALS	4	-	--	\$66,960	5	--	--	\$82,580	(\$15,620)
HOUSING CLINIC									
(1987 CODE ACCOUNT NO. 1022 CONTINUED)									
SUPERVISOR	1	15	-	21,393	1	15	12	21,393	0
PROBATION OFFICER	1	13	12	19,025	1	13	12	19,025	0
PROBATION OFFICER	1	13D	12	18,913	1	13D	12	18,913	0
PROBATION OFFICER, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK-TYPIST	-	6D	12	15,620	1	6D	12	15,620	0
SUB-TOTALS	4	-	--	\$74,951	4	--	--	\$74,951	\$0
TOTALS	41	--	--	\$824,559	42	-	--	\$818,555	\$6,004

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
1987 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,002	12	41,002	1	41,002	12	41,002	0
COMPLIANCE SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	0
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	0
COMMISSION REPRESENTATIVE 3	1	19E	12	25,002	1	19E	12	25,002	0
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	0	-	19E	12	0	0
COMMISSION REPRESENTATIVE 2	4	17D	12	87,404	4	17D	12	87,404	0
COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17D	12	13,051	1	17D	12	21,851	(8,800)
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	12	0	-	--	--	0	0
COMMISSION REPRESENTATIVE 1	2	16D	12	42,342	1	13D	12	18,913	23,429
COMMISSION REPRESENTATIVE 1, AS NEEDED	-	16D	12	0	-	--	--	0	0
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	0
CLERK-STENOGRAPHER 2	2	9D	12	33,604	2	9D	12	33,604	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
SUPERVISORY CLERK	1	12G	12	20,530	1	12G	12	20,530	0
CONTRACT REVIEW WORKER	1	17D	12	21,851	1	17D	12	21,851	0
(MINORITY BUSINESS ENTERPRISE PROGRAM)									
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
COMMISSION SOLICITOR, AS NEEDED	-	57	500	28,250	-	57	500	28,250	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
TOTALS	17	--	--	\$407,151	16	--	--	\$392,522	\$14,629

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
EEOC REFERRAL PROGRAM									
1987 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	1	19E	12	25,002	-	19E	12	0	25,002
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17F	12	0	1	17F	12	23,625	(23,625)
FAIR PRACTICES SUPERVISOR	1	20E	12	26,064	1	20E	12	26,064	0
SUB-TOTALS	2	--	--	\$51,066	2	--	--	\$49,689	\$1,377
FRINGE BENEFITS, FICA, ETC.	-	--	--	4,934	-	--	--	4,500	434
TOTALS	2	--	--	\$56,000	2	--	--	\$54,189	\$1,811
FAIR HOUSING PRACTICES PROGRAM									
1987 CODE ACCOUNT NO. HUD-FHP SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	12	8,800	1	17D	12	21,851	(13,051)
COMMISSION REPRESENTATIVE 1, AS NEEDED	-	16D	12	0	-	--	--	0	0
SUB-TOTALS	0	--	--	\$8,800	1	--	--	\$21,851	(\$13,051)
FRINGE BENEFITS, FICA, ETC.	-	--	--	600	-	--	--	1,465	(865)
TOTALS	0	--	--	\$9,400	1	--	--	\$23,316	(\$13,916)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
1987 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CONTROLLER	1	37,440	12	37,440	1	37,440	12	37,440	0
DEPUTY CONTROLLER	1	52,824	12	52,824	1	52,824	12	52,824	0
ACCOUNTING MANAGER	1	28E	12	36,327	1	28E	12	36,327	0
ASSISTANT ACCOUNTING MANAGER	1	24F	12	32,050	1	24F	12	32,050	0
CONTROLLER'S INFORMATION SYSTEM MANAGER	1	29E	12	37,863	1	29E	12	37,863	0
CHIEF INSPECTOR	1	25E	12	32,050	1	25E	12	32,050	0
CONTROLLER'S ENGINEER	1	29G	12	41,002	1	29G	12	41,002	0
ENGINEER 2	1	23E	12	29,579	1	23E	12	29,579	0
SENIOR ACCOUNTANT	1	22F	12	29,579	1	22F	12	29,579	0
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	36,327	0
CONTROLLER'S ASSISTANT EXECUTIVE SECRETARY	2	25F	12	66,822	2	25F	12	66,822	0
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	34,736	1	25G	12	34,736	0
CONTROLLER'S COMPLIANCE SUPERVISOR	1	19G	12	27,180	1	19G	12	27,180	0
CONTROLLER'S SYSTEM ANALYST 2	1	23G	12	32,050	1	23G	12	32,050	0
AUDIT MANAGER	1	22G	12	30,807	1	22G	12	30,807	0
CONTROLLER'S FISCAL OFFICER	1	23G	12	32,050	1	23G	12	32,050	0
ACCOUNTANT 3	1	20G	12	28,355	1	20G	12	28,355	0
ACCOUNTS PAYABLE SUPERVISOR	1	20G	12	28,355	1	20G	12	28,355	0
CONTRACT SUPERVISOR	1	19G	12	27,180	1	19G	12	27,180	0
BOOKKEEPING SUPERVISOR	1	17F	12	23,945	1	17F	12	23,945	0
CHIEF AUDITOR	1	22E	12	28,355	1	22E	12	28,355	0
AUDIT SUPERVISOR	1	17D	12	21,994	1	17D	12	21,994	0
OPERATIONS COORDINATOR	1	26G	12	36,327	1	26G	12	36,327	0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
(1987 CODE ACCOUNT NO. 1046, CONTINUED)									
ACCOUNTANT 2	2	16G	12	47,890	2	16G	12	47,890	0
ASSISTANT PAYROLL									
AUDIT SUPERVISOR	1	16G	12	23,945	1	16G	12	23,945	0
PAYROLL AUDIT SUPERVISOR	1	18G	12	26,064	1	18G	12	26,064	0
INSPECTOR 3	1	13G	12	21,309	1	13G	12	21,309	0
SENIOR INTERNAL AUDITOR	1	13G	12	21,309	1	13G	12	21,309	0
ASSISTANT ACCOUNTS PAYABLE									
SUPERVISOR	1	13F	12	20,530	1	13F	12	20,530	0
ACCOUNTANT 1	1	13F	12	20,530	1	13F	12	20,530	0
MATERIALS INSPECTOR 2	2	12G	12	41,060	2	12G	12	41,060	0
DRIVER/CLERK	1	12G	12	20,530	1	12G	12	20,530	0
AUDITOR	1	12G	12	20,530	1	12G	12	20,530	0
MATERIALS INSPECTOR 2	1	12E	12	19,038	1	12E	12	19,038	0
MATERIALS INSPECTOR 2	1	12F	12	19,757	1	12F	12	19,757	0
AUDITOR	1	12E	12	19,038	1	12E	12	19,038	0
AUDIT CREW CHIEF	4	15D	12	82,120	4	15D	12	82,120	0
KEY ENTRY SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	0
AUDITOR	12	15B	12	228,456	12	15B	12	228,456	0
AUDITOR	2	15C	12	39,514	2	15C	12	39,514	0
CONTRACT SPECIALIST 1	1	17F	12	23,945	1	17F	12	23,945	0
CONTROLLER'S PRIVATE SECRETARY	1	17	12	24,245	1	17	12	24,245	0
ASSISTANT CONTRACT SUPERVISOR	1	16D	12	21,309	1	16D	12	21,309	0
ASSISTANT AUDIT CREW CHIEF	1	15C	12	19,757	1	15C	12	19,757	0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
(1987 CODE ACCOUNT NO. 1046, CONTINUED)									
AUDITOR	5	15B	12	95,190	5	15B	12	95,190	0
AUDITOR	1	15C	12	19,757	1	15C	12	19,757	0
SENIOR RECEPTIONIST/ PROBATE CLERK	1	15B	12	19,038	1	15B	12	19,038	0
MICROFILE MANAGER	1	15B	12	19,038	1	15B	12	19,038	0
MATERIALS INSPECTOR 2	2	15B	12	38,076	2	15B	12	38,076	0
COMPUTER OPERATOR 1	4	14B	12	73,464	4	14B	12	73,464	0
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	0
ACCOUNT CLERK	1	9F	12	17,783	1	9F	12	17,783	0
ACCOUNT CLERK	2	9E	12	34,510	2	9E	12	34,510	0
BOOKKEEPING MACHINE OPERATOR CLERK 2	1	7E	12	16,371	1	7E	12	16,371	0
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	0
ACCOUNT CLERK	1	7E	12	16,371	1	7E	12	16,371	0
CLERK/MICROFILM TECHNICIAN	1	7F	12	16,802	1	7F	12	16,802	0
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	0
MATERIALS INSPECTOR 1	1	7E	12	16,371	1	7E	12	16,371	0
MATERIALS INSPECTOR 1	1	7G	12	17,255	1	7G	12	17,255	0
MANAGEMENT AUDITOR	1	23G	12	32,050	1	23G	12	32,050	0
ASSISTANT MANAGEMENT AUDITOR	1	17F	12	23,945	1	17F	12	23,945	0
PERFORMANCE AUDITOR	8	16D	12	170,472	8	16D	12	170,472	0
PERFORMANCE AUDITOR	1	16E	12	21,994	1	16E	12	21,994	0
CLERK 2	2	6F	12	32,742	2	6F	12	32,742	0
MATERIALS INSPECTOR 1	1	6F	12	16,371	1	6F	12	16,371	0
COMPUTER OPERATOR 2	1	13D	12	19,038	1	13D	12	19,038	0
UTILITY CLERK	1	6	12	16,033	1	6	12	16,033	0
KEYPUNCH OPERATOR	1	7G	12	17,255	1	7G	12	17,255	0
MATERIALS INSPECTOR 1	1	8E	12	16,802	1	8E	12	16,802	0
	105	--	--	\$2,143,100	105	--	--	\$2,381,223	(\$238,123)

NOTE: THE SALARY APPROPRIATIONS FOR THE OFFICE OF THE MAYOR, CITY COUNCIL, AND CITY CONTROLLER HAVE BEEN REDUCED A MINIMUM OF 10%. THE INDIVIDUAL REDUCTIONS FOR CITY COUNCIL AND CITY CONTROLLER SHALL BE DETERMINED DURING COUNCIL DELIBERATIONS.

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1000, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	53,835	12	53,835	1	53,835	12	53,835	0
DEPUTY DIRECTOR - CITY TREASURER	1	46,347	12	46,347	1	46,347	12	46,347	0
(1) ASSISTANT DIRECTOR - BUDGET AND RESEARCH	-	-	-	0	1	31F	12	42,606	(42,606)
ASSISTANT DIRECTOR - TAX COLLECTION	1	31E	12	41,002	1	31E	12	41,002	0
ASSISTANT DIRECTOR - REAL ESTATE	1	31E	12	41,002	1	31E	12	41,002	0
ASSISTANT CITY TREASURER	1	27E	12	34,736	1	27E	12	34,736	0
ASSISTANT DIRECTOR, AS NEEDED	-	32E	12	0	-	32E	12	0	0
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
DATA PROCESSING CLERK	1	18E	12	23,945	1	18E	12	23,945	0
FIXED ASSET ADMINISTRATOR	1	26E	12	33,411	1	26E	12	33,411	0
REAL ESTATE ADMINISTRATOR	-	-	-	0	1	26E	12	29,579	(29,579)
SAFETY COORDINATOR	-	19E	12	25,002	1	19E	12	25,002	0
CHIEF CLERK 1	1	16G	12	23,945	1	16G	12	23,945	0
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	0
SENIOR INTERNAL AUDITOR	1	21E	12	27,180	1	21E	12	27,180	0
INTERNAL AUDITOR	1	15F	12	21,994	1	15F	12	21,994	0
INTERNAL AUDITOR	-	15E	12	42,618	2	15E	12	42,618	0
CLERK-STENOGRAPHER 1	1	8E	12	16,802	1	8E	12	16,802	0
STOCKS CLERK	1	8D	12	16,371	1	8D	12	16,371	0
MAIL CLERK	1	8D	12	16,371	1	8D	12	16,371	0
(2) CLERK-TYPIST 1	-	-	-	0	1	6D	12	15,620	(15,620)
(3) CLERK 2	1	6D	12	15,620	-	-	-	0	15,620

(1) TRANSFERRED TO THE MAYOR'S OFFICE; CODE ACCOUNT 1015
(2) TRANSFERRED TO BUSINESS TAX REGISTRATION
(3) FORMER TITLE CLERK 2, AS NEEDED

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
GENERAL OFFICE									
(1987 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR, AS NEEDED	-	22E	12	0	-	22E	12	0	0
INTERNAL AUDITOR, AS NEEDED	-	15E	12	0	-	15E	12	0	0
SUPERVISORY CLERK, AS NEEDED	-	12E	12	0	-	12E	12	0	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
SUB-TOTALS	19	--	--	\$519,749	21	--	--	\$591,934	(\$72,185)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
BUDGET AND RESEARCH(1)										
(1987 CODE ACCOUNT NO. 1060, CONTINUED)										
ASSISTANT BUDGET OFFICER	-	--	--	0	1	27F	12	36,327	(36,327)	
SENIOR BUDGET ANALYST	-	--	--	0	4	24E	12	123,228	(123,228)	
SENIOR BUDGET ANALYST, AS NEEDED	-	--	--	0	-	24C	12	0	0	
BUDGET ANALYST	-	--	--	0	1	18E	12	23,945	(23,945)	
BUDGET ANALYST, AS NEEDED	-	--	--	0	-	18E	12	0	0	
BUDGET TECHNICIAN	-	--	--	0	2	14D	12	39,514	(39,514)	
BUDGET TECHNICIAN, AS NEEDED	-	--	--	0	-	14D	12	0	0	
CLERK-TYPIST, AS NEEDED	-	--	--	0	-	7D	12	0	0	
SUB TOTALS	0	-	-	\$0	8	--	--	\$223,014	(\$223,014)	

(1) TRANSFERRED TO BUDGET OFFICE; CODE ACCOUNT 1062; EIGHT POSITIONS

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TREASURY DIVISION									
PAYROLL									
(1987 CODE ACCOUNT NO. 1060, CONTINUED)									
SUPERVISOR, PAYROLL	1	23E	12	29,579	1	23E	12	29,579	0
ASSISTANT SUPERVISOR PAYROLL	1	17F	12	23,945	1	17F	12	23,945	0
OPERATIONS MANAGER	1	15F	12	21,994	1	15F	12	21,994	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0
CLERICAL SPECIALIST 2	3	12D	12	55,098	3	12D	12	55,098	0
CLERK 2	1	6E	12	15,974	1	6E	12	15,974	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	0
SUB-TOTALS	11	--	--	\$210,705	11	--	--	\$210,705	\$0
EMPLOYEE BENEFITS									
(1987 CODE ACCOUNT NO. 1060, CONTINUED)									
BENEFITS COORDINATOR	1	24E	12	30,807	1	24E	12	30,807	0
(1)ASSISTANT BENEFITS COORDINATOR	1	14E	12	20,530	--	--	--	0	20,530
CLERICAL SPECIALIST 2	1	12D	12	18,366	1	12D	12	18,366	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	0
SUB-TOTALS	5	--	--	\$100,943	4	--	--	\$80,113	\$20,530

(1) TRANSFERRED FROM GENERAL OFFICE; FORMER TITLE; INTERNAL AUDITOR, AS NEEDED

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TREASURY DIVISION									
CASH MANAGEMENT									
(1987 CODE ACCOUNT 1060, CONTINUED)									
INVESTMENT OFFICER	1	24E	12	30,807	1	24E	12	30,807	0
(1)ASSISTANT INVESTMENT OFFICER	1	19E	12	25,002	1	19G	12	27,180	(2,178)
ASSISTANT ALLOCATION CASHIER	1	16F	12	22,870	1	16F	12	22,870	0
SUPERVISOR OF CASHIERS	1	15E	12	21,309	1	15E	12	21,309	0
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	0
CASHIER 2	1	12D	12	18,283	1	12D	12	18,283	0
CASHIER 1	4	10D	12	69,020	4	10D	12	69,020	0
CASHIER 1	1	10E	12	17,740	1	10E	12	17,740	0
CASHIER 1, AS NEEDED	-	10D	12	0	-	10D	12	0	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK 2	1	6D	12	15,620	2	6D	12	31,240	(15,620)
SUB-TOTALS	14	--	--	\$273,444	15	--	--	\$291,242	(\$17,798)

(1) FORMER TITLE; HEAD CASHIER

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
ACCOUNTS RECEIVABLE									
(1987 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	0
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 1	1	4D	12	14,982	1	4D	12	14,982	0
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
SUB-TOTALS	6	--	--	\$110,575	6	--	--	\$110,575	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
REAL ESTATE DIVISION									
BILLING AND TAX INFORMATION									
(1987 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX/REAL ESTATE SUPERVISOR	1	22G	12	30,807	1	22G	12	30,807	0
ASSISTANT TAX SUPERVISOR	1	16E	12	21,994	1	16E	12	21,994	0
AUDITOR	1	16D	12	21,171	1	16D	12	21,171	0
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	19,757	0
INVESTIGATOR	1	9D	12	16,802	1	9D	12	16,802	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK 2	2	6E	12	31,948	2	6E	12	31,948	0
CLERK-TYPIST 1	5	6D	12	78,100	6	6D	12	93,720	(15,620)
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
ACCOUNT CLERK	3	10D	12	51,765	2	10D	12	34,510	17,255
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
SUB-TOTALS	18	--	--	\$319,558	18	--	--	\$317,923	\$1,635

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
WAGE AND OCCUPATION TAXES									
(1987 COL. ACCOUNT NO. 1000, CONTINUED)									
EARNED INCOME TAX SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	0
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
CLERICAL SUPERVISOR	4	8D	12	65,484	-	-	-	0	65,484
CLERK-TYPIST	2	7D	12	31,948	3	7D	12	47,922	(15,974)
CLERK-TYPIST	-	-	-	0	1	6D	12	15,620	(15,620)
CLERK	7	6D	12	109,340	9	6D	12	140,580	(31,240)
SUB-TOTALS	17	-	-	\$286,675	17	-	-	\$286,625	\$2,650

TERMINAL OPERATIONS									
(1987 COL. ACCOUNT NO. 1000, CONTINUED)									
TERMINAL OPERATIONS SUPERVISOR	1	16E	12	21,994	1	16E	12	21,994	0
CLERICAL SUPERVISOR	6	8D	12	98,226	6	8D	12	98,226	0
SUB-TOTALS	7	-	-	\$120,220	7	-	-	\$120,220	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
BUSINESS TAX REGISTRATION AND COLLECTION									
(1987 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	1	20G	12	28,355	1	20G	12	28,355	0
REGISTRATION COORDINATOR	1	16E	12	21,994	1	16E	12	21,994	0
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
(1)CLERK-TYPIST 1	2	6D	12	31,240	1	6D	12	15,620	15,620
CLERK 2	1	6D	12	15,620	2	6D	12	31,240	(15,620)
SUB-TOTALS	9	--	--	\$166,373	9	--	--	\$166,373	\$0

(1) TRANSFERRED FROM GENERAL OFFICE - ONE POSITION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
AUDIT AND INVESTIGATION									
(1987 CODE ACCOUNT NO. 1060, CONTINUED)									
AUDIT SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	0
TAX SUPERVISOR	1	19C	12	22,870	1	19C	12	22,870	0
SENIOR AUDITOR, AS NEEDED	-	18D	12	0	-	18D	12	0	0
SENIOR AUDITOR	3	16D	12	63,513	4	16D	12	84,684	(21,171)
AUDITOR	17	16D	12	359,907	16	16D	12	338,736	21,171
AUDITOR Mayor's veto overridden	4	16D	12	63,513					
AUDITOR, AS NEEDED	-	16D	12	0	-	16D	12	0	0
OFFICE AUDITOR, AS NEEDED	-	14D	12	0	-	14D	12	0	0
AUDITOR TRAINEE, AS NEEDED	-	9E	12	0	-	9E	12	0	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
INVESTIGATOR	1	9E	12	17,255	1	9E	12	17,255	0
INVESTIGATOR Mayor's veto overridden	4	9D	12	67,208	4	9D	12	67,208	0
INVESTIGATOR	-	9D	12	0					
INVESTIGATOR, AS NEEDED	-	9D	12	0	-	9D	12	0	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0
SUB-TOTALS	38	--	--	\$722,230	30	--	--	\$608,311	\$0
TOTALS	144	--	--	\$2,832,472	146	--	--	\$3,006,735	(\$288,182)
1987 CODE ACCOUNT 1061, SALARIES, TEMPORARY EMPLOYEES									
CLERK 1, AS NEEDED	-	4A-	12	90,000	-	4A-	12	67,600	22,400
TOTALS	-	--	--	\$90,000	-	--	--	\$67,600	\$22,400

1987					1986					INCREASE/ (DECREASE) 87 OVER 86
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
THE E TAXING BODIES										
1987 CODE ACCOUNT NO. TTDS, SALARIES AND WAGES, REGULAR EMPLOYEES										
REAL ESTATE SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	0	
REAL ESTATE SALES COORDINATOR	1	17E	12	22,721	1	17E	12	22,721	0	
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	0	
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0	
CLERICAL SPECIALIST AS NEEDED	-	8D	12	0	-	8D	12	0	0	
ACCOUNTANT	1	10E	12	17,255	1	10D	12	17,255	0	
CLERK TYPIST	1	6D	12	15,620	1	6D	12	15,620	0	
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0	
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0	
TRUCK DRIVER	1	21,342	2088	21,342	1	21,342	2088	21,342	0	
GENERAL LABORER	4	9,976	3352	83,320	4	9,976	3352	83,320	(20,830)	
LABORER	1	17,991	2088	17,991	1	17,991	2088	17,991	0	
GENERAL LABORER AS NEEDED	-	9,976	-	0	-	9,976	-	0	0	
CUSTODIAN LIGHT AS NEEDED	-	8,217	-	0	-	8,217	-	0	0	
TOTAL				\$259,645	14			\$180,475	(\$20,830)	

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
1987 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	36E	12	51,324	1	51,324	12	51,324	0
DEPUTY SOLICITOR	1	35D	12	46,347	1	46,347	12	46,347	0
ASSOCIATE SOLICITOR	2	28E	12	72,654	2	28E	12	72,654	0
ASSOCIATE SOLICITOR, AS NEEDED	-	28E	12	0	-	28E	12	0	0
ASSISTANT SOLICITOR 4	2	27F	12	72,654	2	27F	12	72,654	0
ASSISTANT SOLICITOR 4	1	27E	12	34,736	1	27E	12	34,736	0
ASSISTANT SOLICITOR 4	2	25F	12	66,822	2	25F	12	66,822	0
(1)ASSISTANT SOLICITOR 4	1	25D	12	30,807	-	--	--	0	30,807
ASSISTANT SOLICITOR 4, AS NEEDED	-	25E	12	0	-	25E	12	0	0
ASSISTANT SOLICITOR 3	2	23E	12	59,158	2	23E	12	59,158	0
ASSISTANT SOLICITOR 3, AS NEEDED	-	23E	12	0	-	23E	12	0	0
ASSISTANT SOLICITOR 2	1	22G	12	30,807	1	22G	12	30,807	0
ASSISTANT SOLICITOR 2	3	22F	12	88,737	3	22F	12	88,737	0
ASSISTANT SOLICITOR 2	1	21F	12	28,355	1	21F	12	28,355	0
ASSISTANT SOLICITOR 2, AS NEEDED	-	21E	12	0	-	21E	12	0	0
ASSISTANT SOLICITOR 1	-	--	--	0	1	17E	12	22,870	(22,870)
ASSISTANT SOLICITOR 1, AS NEEDED	-	17E	12	0	-	17E	12	0	0
CHIEF CLERK 2	1	20F	12	27,180	1	20F	12	27,180	0
ASSISTANT TAX SUPERVISOR	1	13E	12	19,757	1	13E	12	19,757	0
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	0
CLERICAL SPECIALIST 2	1	12	12	21,439	1	12	12	21,439	0
CLERICAL SPECIALIST 2	-	--	--	0	1	12D	12	18,283	(18,283)
PARALEGAL	1	12F	12	19,757	1	12F	12	19,757	0
PARALEGAL	3	12E	12	57,114	1	12E	12	19,038	38,076
PARALEGAL, AS NEEDED	-	8.52	4,600	39,192	-	8.52	4,600	39,192	0
CLAIMS ADMINISTRATOR	1	17E	12	22,870	1	17E	12	22,870	0
CHIEF INVESTIGATOR	-	--	--	0	1	16E	12	21,994	(21,994)
CLAIMS INVESTIGATOR	3	13D	12	56,739	3	13D	12	56,739	0

(1)FORMER TITLE; ASSISTANT SOLICITOR 4, AS NEEDED

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
(1987 CODE ACCOUNT NO. 1074, CONTINUED)									
CLERK-STENOGRAPHER 3	3	11E	12	55,098	3	11E	12	55,098	0
CLERK-STENOGRAPHER 3	4	11D	12	71,132	4	11D	12	71,132	0
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
CLERK-TYPIST 2	3	7D	12	47,922	2	7D	12	31,948	15,974
CLERK-TYPIST 2, AS NEEDED	-	7.18	1,500	10,770	-	7.18	1,500	10,770	0
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
LAW INTERN AS NEEDED	-	6.00	3,620	21,720	-	5.25	3,620	19,005	2,715
DOCKET CLERK, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 1, AN	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
TOTALS	41	--	--	\$1,105,640	40	--	--	\$1,081,215	\$24,425

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
MEMBER-CIVIL SERVICE COMMISSION	3	150	300	45,000	3	150	300	45,000	0
MEMBER PERSONNEL APPEALS BOARD	3	150	63	9,450	3	150	63	9,450	0
ADMINISTRATOR 2	1	18E	12	23,945	1	18E	12	23,945	0
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0
GRADUATE STUDENT INTERN	-	6.00	8,400	50,400	-	6.00	8,400	50,400	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	10	--	--	\$217,904	10	--	--	\$217,904	\$0

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TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EMPLOYMENT SECTION									
(1987 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR-SECRETARY AND									
CHIEF EXAMINER	1	29F	12	39,436	1	29F	12	39,436	0
CITY PHYSICIAN	1	26	12	33,893	1	26	12	33,893	0
CLERK 2	1	6G	12	16,802	1	6G	12	16,802	0
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	0
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
INVESTIGATOR	1	13G	12	21,309	2	13E	12	39,514	(18,205)
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	4,000	-	8D	12	4,000	0
REGISTERED NURSE	1	10E	12	17,783	1	10E	12	17,783	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
CLERK-TYPIST 2	3	7F	12	50,406	3	7F	12	50,406	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	15,000	-	7D	12	15,000	0
CLERK 2	1	6F	12	16,371	1	6F	12	16,371	0
CLERK 2	1	6E	12	15,974	-	--	--	0	15,974
CLERK 2	1	6D	12	15,620	2	6D	12	31,240	(15,620)
EEO/AA OFFICER	1	20E	12	26,064	1	20E	12	26,064	0
ADMINISTRATOR 3	1	20G	12	28,355	1	20G	12	28,355	0
ADMINISTRATOR 2	2	18E	12	47,890	2	18E	12	47,890	0
ADMINISTRATOR 2, AS NEEDED	-	18E	12	72,000	-	18E	12	72,000	0
PHYSICIAN 1, AS NEEDED	-	37.64	200	7,528	-	37.64	200	7,528	0
INVESTIGATOR, AS NEEDED	-	13E	12	0	-	13E	12	0	0
SUB-TOTALS	20	--	--	\$519,194	21	--	--	\$537,045	(\$17,851)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EXAMINATION SECTION									
(1987 CODE ACCOUNT NO. 1099, CONTINUED)									
EXAMINATION SUPERVISOR	1	22E	12	28,355	1	22F	12	29,579	(1,224)
PERSONNEL TECHNICIAN	1	20E	12	26,064	2	20E	12	52,128	(26,064)
(1)ADMINISTRATOR 2	2	18E	12	47,890	1	18E	12	23,945	23,945
ADMINISTRATOR 2	1	18G	12	26,064	1	18G	12	26,064	0
EXAMINER 1	1	11G	12	19,757	1	11G	12	19,757	0
CLERK-TYPIST 2	1	7F	12	16,802	1	7F	12	16,802	0
SUB-TOTALS	7	--	--	\$164,932	7	--	--	\$168,275	(\$3,343)
ORGANIZATION PLANNING AND RESEARCH DIVISION									
ASSISTANT DIRECTOR	1	29F	12	39,436	1	29F	12	39,436	0
ADMINISTRATOR 3	1	20F	12	27,180	1	20F	12	27,180	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
SUB-TOTALS	3	--	--	\$84,399	3	--	--	\$84,399	\$0

(1) TRANSFERRED FROM EMPLOYMENT SECTION; FORMER TITLE ADMINISTRATOR 2, AS NEEDED

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
LABOR RELATIONS SECTION(1)									
(1987 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR	-	--	--	0	1	29E	12	37,863	(37,863)
ADMINISTRATOR 3	-	--	--	0	1	20E	12	26,064	(26,064)
CLERK-STENOGRAPHER 3	-	--	--	0	1	11D	12	17,783	(17,783)
SUB-TOTALS	0	--	--	\$0	3	--	--	\$81,710	(\$81,710)
TOTALS	40	--	--	\$986,429	44	--	--	\$1,089,333	(\$102,904)

(1) TRANSFERRED TO THE MAYOR'S OFFICE, CODE ACCOUNT 1016

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TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
ADMINISTRATIVE SECTION									
1987 CODE ACCOUNT NO. JTPA-1, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	37,863	0
INFORMATION SYSTEMS ANALYST	1	20G	12	28,355	1	20G	12	28,355	0
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	0
SUB-TOTALS	3	--	--	\$84,584	3	--	--	\$84,584	\$0
FISCAL SECTION									
FISCAL OFFICER	1	23E	12	29,579	1	23E	12	29,579	0
ACCOUNTING SUPERVISOR	1	21B	12	23,945	1	21B	12	23,945	0
GRANT ACCOUNTANT	1	16E	12	21,994	1	16E	12	21,994	0
GRANT ACCOUNTANT, AS NEEDED									0
DATA SPECIALIST	1	17E	12	22,870	1	17E	12	22,870	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
CLERK 2									0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
SUB-TOTALS	8	--	--	\$161,576	8	--	--	\$161,576	\$0

1987					1986					INCREASE/ (DECREASE) 87 OVER 86
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE										
COMMISSION										
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION										
DIVISION										
PROGRAM SECTION										
(1987 CODE ACCOUNT NO. JTPA-1, CONTINUED)										
PROGRAM SUPERVISOR	1	26E	12	33,411	1	26E	12	33,411	0	
SENIOR PLANNER	1	22E	12	28,355	1	23C	12	27,180	1,175	
CLERICAL SPECIALIST 2	1	12D	12	18,366	1	12D	12	18,366	0	
SUB-TOTALS	3	--	--	\$80,132	3	--	--	\$78,957	\$1,175	
CITY PLACEMENT SERVICES										
EMPLOYMENT SPECIALIST	1	12D	12	18,366	1	12D	12	18,366	0	
SUB-TOTALS	1	--	--	\$18,366	1	--	--	\$18,366	\$0	

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
PRIVATE SECTOR INITIATIVE PROGRAM									
(1987 CODE ACCOUNT NO. JTPA-1, CONTINUED)									
TRAINING DEVELOPMENT SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	0
ADMINISTRATOR 2	1	18E	12	23,945	1	18E	12	23,945	0
SUB-TOTALS	2	--	--	\$54,752	2	--	--	\$54,752	\$0
PERSONAL LEAVE BUY BACK ALLOWANCE	0	--	--	12,800	0	--	--	12,800	0
TOTALS	17	--	--	\$412,210	17	--	--	\$411,035	\$1,175

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
PARTICIPANTS									
PROGRAMS									
JTPA PARTICIPANTS 1									\$0.00-\$30.00/WEEK FOR SUPPORT AND/OR OTHER PAYMENTS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS
JTPA PARTICIPANTS 2 AS NEEDED									\$3.35/HR FOR PARTICIPANTS IN WORK EXPERIENCE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS
JTPA PARTICIPANTS 3									\$3.35/HR OR MORE FOR PARTICIPANTS IN UNGRADING TRAINING PROGRAMS

THE PAYMENT SCHEDULE FOR PARTICIPANTS IS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE BY FEDERAL AND/OR STATE PROGRAMS IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
PUBLIC SERVICE EMPLOYMENT SECTION									
PUBLIC SERVICE EMPLOYEES AS NEEDED									THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER A FEDERAL AND/OR STATE PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER SUCH PROGRAMS INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.
PUBLIC SERVICE INTERN, AS NEEDED				\$3.35-\$5.60					
CITY SUMMER EMPLOYMENT SECTION									
SUMMER PARTICIPANTS, AS NEEDED				\$3.35-\$4.00					
SUMMER ASSISTANTS, AS NEEDED				\$4.00-\$5.00					
SUMMER SUPERVISORS, AS NEEDED				\$5.00-\$7.00					

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
1987 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	1	29,283	12	29,283	0
BOARD MEMBER - BOARD OF ADJUSTMENT	2	20,673	12	41,346	2	20,673	12	41,346	0
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24E	12	30,807	0
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	0
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	0
CHIEF CLERK	1	16E	12	21,994	1	16E	12	21,994	0
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
TOTALS	8			\$216,593	8			\$216,593	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY PLANNING AND CAPITAL BUDGET									
(1987 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	2	24E	12	61,614	2	24E	12	61,614	0
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	0
PLANNER 2	4	20D	12	98,064	3	20D	12	73,548	24,516
PLANNER 1	-	--	--	0	1	16D	12	21,171	(21,171)
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
(1)CLERK-STENOGRAPHER 1	1	8D	12	16,371	2	8D	12	32,742	(16,371)
PLANNER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
(2)PARKING PERMIT SPECIALIST	1	14D	12	19,628	-	--	--	0	19,628
CLERK-TYPIST 2	1	7D	12	15,974	-	--	--	0	15,974
CLERK-TYPIST 2, AS NEEDED	-	7D	12	15,000	-	--	--	0	15,000
CLERK 1, AS NEEDED	-	4D	12	0	-	--	--	0	0
SUB-TOTALS	15			\$395,530	14			\$357,954	\$37,576

(1)TRANSFERRED TO THE COMMUNITY DEVELOPMENT - ADMINISTRATION SECTION, CODE ACCOUNT CDCPS - ONE POSITION
(2)TRANSFERRED FROM CODE ACCOUNT 1500, PUBLIC WORKS

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1987 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	3	24E	12	92,421	2	24E	12	61,614	30,807
PRINCIPAL PLANNER, AS NEEDED	-	24E	12	0	-	24E	12	0	0
SENIOR PLANNER, AS NEEDED	-	23D	12	0	-	23D	12	0	0
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	0
PLANNER 2	3	20D	12	73,548	4	20D	12	98,064	(24,516)
PLANNER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
STUDENT INTERN, AS NEEDED	-	5.00-8.00	500	2,125	-	4.25	500	2,125	0
SUB-TOTALS	15			\$383,172	15			\$376,881	\$6,291
CARTOGRAPHY									
(1987 CODE ACCOUNT NO. 1102, CONTINUED)									
SUPERVISOR - DRAFTING	1	15G	12	22,870	1	15G	12	22,870	0
DRAFTING TECHNICIAN 2	1	15D	12	20,396	1	15D	12	20,396	0
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	0	-	11D	12	0	0
SUB-TOTALS	2			\$43,266	2			\$43,266	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
(1987 CODE ACCOUNT NO. 1102, CONTINUED)									
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	41,756	0
PRINCIPAL PLANNER	1	24E	12	30,807	1	24E	12	30,807	0
SENIOR PLANNER	1	23D	12	27,335	1	23D	12	27,335	0
SECRETARY-ENGINEER	1	18G	12	26,064	1	18G	12	26,064	0
STENOGRAPHER-REPORTER	1	15E	12	21,171	1	15E	12	21,171	0
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	36,566	0
ZONING SPECIALIST	3	13D	12	56,739	3	13D	12	56,739	0
CLERK TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
SUB-TOTALS	11			\$256,412	11			\$256,412	\$0
TOTALS	51			\$1,294,973	50			\$1,251,106	\$43,867
REIMBURSEMENT TO THE GENERAL FUND									
FROM COMMUNITY DEVELOPMENT BLOCK GRANT				307,204				304,099	3,105
NET COST TO CITY	51			\$987,769	50			\$947,007	\$40,762

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TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1987 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES									
ASSISTANT PLANNING DIRECTOR -									
COMMUNITY DEVELOPMENT	1	31	12	41,756	1	31	12	41,756	0
ENFORCEMENT SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	0
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	0
PLANNER 2	2	20D	12	49,032	2	20D	12	49,032	0
PLANNER 1, AS NEEDED	-	16D	12	0	-	16D	12	0	0
ENFORCEMENT OFFICER	1	20D	12	24,516	1	20D	12	24,516	0
CLERK-STENOGRAPHER 3	2	11D	12	35,566	2	11D	12	35,566	0
(1)CLERK-STENOGRAPHER 1	1	8D	12	16,371	-	--	--	0	16,371
FISCAL OFFICER	1	22F	12	29,579	1	22F	12	29,579	0
GRANT ACCOUNTANT	1	16D	12	21,171	1	16D	12	21,171	0
GRANT ACCOUNTANT	1	16D	12	21,171	1	16D	12	21,171	0
CLERK TYPIST 2	-	--	--	0	1	7D	12	15,974	(15,974)
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
SUB-TOTALS	15			\$376,857	15			\$376,460	\$397
FRINGE BENEFITS, FICA, ETC.				75,292				78,054	(2,762)
TOTALS	15			\$452,149	15			\$454,514	(\$2,365)

(1) TRANSFERRED FROM COMMUNITY PLANNING AND CAPITAL BUDGET, CODE ACCOUNT 1102

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES - GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
ASSISTANT DIRECTOR	1	29F	12	39,436	1	29F	12	39,436	0
ADMINISTRATIVE ASSISTANT	1	24F	12	32,050	1	24F	12	32,050	0
MINORITY BUSINESS ADMINISTRATOR	1	21E	12	27,180	1	21E	12	27,180	0
ACCOUNTING SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	0
CONTRACT ADMINISTRATOR	1	18E	12	23,945	-	--	--	0	23,945
ACCOUNTANT 1	2	13D	12	37,826	2	13D	12	37,826	0
ACCOUNTANT 1, AS NEEDED	-	13D	12	0	-	13D	12	0	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	0
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	12	--	--	\$312,749	11	--	--	\$288,804	\$23,945

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES PURCHASING AND WAREHOUSE SECTION									
(1987 CODE ACCOUNT NO. 1126, CONTINUED)									
PURCHASING SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	0
ASSISTANT PURCHASING SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	0
BUYER	4	15D	12	81,584	4	15D	12	81,584	0
BUYER, AS NEEDED	-	15D	12	0	-	15D	12	0	0
SUPERVISORY CLERK, AS NEEDED	-	12E	12	0	-	--	--	0	0
CLERK-TYPIST 2	5	7D	12	79,870	4	7D	12	63,896	15,974
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	0
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	0	-	12D	12	0	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
CLERICAL SPECIALIST 1	1	8E	12	16,802	1	8E	12	16,802	0
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
INVENTORY SPECIALIST	1	8D	12	16,371	1	8D	12	16,371	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
WAREHOUSE MANAGER	1	19E	12	25,002	1	19E	12	25,002	0
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	0
STORES CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
DELIVERY DRIVER	1	9.991	2,088	20,862	1	9.991	2,088	20,862	0
DELIVERY DRIVER, AS NEEDED	-	9.991	--	0	-	9.991	--	0	0
SUB-TOTALS	19	--	--	\$365,123	18	--	--	\$349,149	\$15,974
GENERAL OFFICE - TECHNICAL SERVICES SECTION									
(1987 CODE ACCOUNT NO. 1126, CONTINUED)									
SUPERVISOR	1	19E	12	25,002	1	19E	12	25,002	0
TECHNICAL ASSISTANT	1	8F	12	17,255	1	8F	12	17,255	0
PRINTING TECHNICIAN	3	8D	12	49,113	3	8D	12	49,113	0
COMPOSITION CLERK	1	7D	12	15,974	1	7D	12	15,974	0
SUB-TOTALS	6			\$107,344	6			\$107,344	\$0
TOTALS	37	--	--	\$785,216	35	--	--	\$745,297	\$39,919

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
1987 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE SUPERINTENDENT	1	27G	12	37,863	1	27G	12	37,863	0
BUILDING MAINTENANCE									
ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	32,050	0
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	0
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	0
HVAC FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	0
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	25,796	12	25,796	0
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12	28,879	1	28,879	12	28,879	0
ENGINEER 2	1	22D	12	26,348	1	22D	12	26,348	0
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,994	0
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
STRUCTURAL IRON WORKER	2	11.849	4,176	49,482	2	11.849	4,176	49,482	0
TRUCK DRIVER	1	10.221	2,088	21,342	1	10.221	2,088	21,342	0
CARPENTER	9	11.599	18,792	217,968	10	11.599	20,880	242,188	(24,220)
CARPENTER, AS NEEDED	-	11.599	--	0	-	11.599	--	0	0
PLUMBER	7	12.139	14,616	177,424	7	12.139	14,616	177,424	0
PLUMBER, AS NEEDED	-	12.139	--	0	-	12.139	--	0	0
PAINTER	7	11.239	14,616	164,270	7	11.239	14,616	164,270	0
PAINTER, AS NEEDED	-	11.239	--	0	-	11.239	--	0	0
ELECTRICIAN	9	12.399	18,792	233,002	9	12.399	18,792	233,002	0
ELECTRICIAN, AS NEEDED	-	12.399	--	0	-	12.399	--	0	0
GLAZIER	2	11.119	4,176	46,433	2	11.119	4,176	46,433	0
GLAZIER, AS NEEDED	-	11.119	--	0	-	11.119	--	0	0
STEAMFITTER	3	11.569	6,264	72,468	3	11.569	6,264	72,468	0
HEATING AND AIR CONDITIONING MECHANIC	1	11.569	2,088	24,157	1	11.569	2,088	24,157	0
HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED	-	11.569	--	0	-	11.569	--	0	0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1987 CODE ACCOUNT NO. 1133, CONTINUED)									
PLASTERER	1	11.789	2,088	24,616	1	11.789	2,088	24,616	0
PLASTERER, AS NEEDED	-	11.789	--	0	-	11.789	--	0	0
LATHER	1	11.789	2,088	24,616	1	11.789	2,088	24,616	0
LATHER, AS NEEDED	-	11.789	--	0	-	11.789	--	0	0
BRICKLAYER	1	12.129	2,088	25,326	1	12.129	2,088	25,326	0
BRICKLAYER, AS NEEDED	-	12.129	--	0	-	12.129	--	0	0
SHEET METAL WORKER, AS NEEDED	-	11.159	--	0	-	11.159	--	0	0
ROOFER	2	11.159	4,176	46,600	2	11.159	4,176	46,600	0
ROOFER, AS NEEDED	-	11.159	--	0	-	11.159	--	0	0
LABORER	4	8.616	8,352	71,961	6	8.616	12,528	107,942	(35,981)
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
SKILLED LABORER	1	9.506	2,088	19,849	1	9.506	2,088	19,849	0
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0
GENERAL LABORER	2	9.976	4,176	41,660	2	9.976	4,176	41,660	0
GENERAL LABORER, AS NEEDED	-	9.976	--	0	-	9.976	--	0	0
PLUMBER'S LABORER	1	9.616	2,088	20,079	1	9.616	2,088	20,079	0
PLUMBER'S LABORER, AS NEEDED	-	9.616	--	0	-	9.616	--	0	0
STATIONARY ENGINEER	9	10.719	18,792	201,432	9	10.719	18,792	201,432	0
STRUCTURAL IRON WORKER, AS NEEDED	-	11.849	--	0	-	11.849	--	0	0
TRUCK DRIVER, AS NEEDED	-	10.221	--	0	-	10.221	--	0	0
STEAMFITTER, AS NEEDED	-	11.569	--	0	-	11.569	--	0	0
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	26,064	0
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	21,476	12	21,476	0
CUSTODIAN - HEAVY	8	8.233	16,704	137,524	12	8.233	25,056	206,287	(68,763)
CUSTODIAN - LIGHT	9	7.917	18,792	148,776	12	7.917	25,056	198,369	(49,593)
CUSTODIAN - HEAVY, AS NEEDED	-	8.233	3,132	25,786	-	8.233	--	0	25,786
CUSTODIAN - LIGHT, AS NEEDED	-	7.917	4,698	37,194	-	7.917	--	0	37,194
TOTALS	94	--	--	\$2,184,277	104	--	--	\$2,299,854	(\$115,577)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF FLEET MANAGEMENT									
1987 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES									
FLEET SUPERINTENDENT	1	28E	12	36,327	1	28E	12	36,327	0
ASSISTANT FLEET SUPERINTENDENT, AS NEEDED	-	26E	12	0	-	--	--	0	0
GARAGE SUPERVISOR	2	24F	12	64,100	2	24F	12	64,100	0
PARTS SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	0
SHIFT SUPERVISOR	5	22E	12	141,775	5	22E	12	141,775	0
SHIFT SUPERVISOR, AS NEEDED	-	22E	12	0	-	22E	12	0	0
TELECOMMUNICATIONS MANAGER	1	26E	12	33,411	1	26E	12	33,411	0
RADIO TECHNICIAN SUPERVISOR	1	26,878	12	26,878	1	26,878	12	26,878	0
RADIO TECHNICIAN	4	10,584	8,352	88,398	3	10,584	6,264	66,299	22,099
RADIO TECHNICIAN, AS NEEDED	-	10,584	--	0	-	10,584	--	0	0
SKILLED LABORER	1	9,506	2,088	19,849	1	9,506	2,088	19,849	0
SKILLED LABORER, AS NEEDED	-	9,506	--	0	-	9,506	--	0	0
CLERK-TYPIST 2	-	-	-	0	1	7D	12	15,974	(15,974)
VEHICLE SAFETY COORDINATOR	1	15E	12	21,309	1	15E	12	21,309	0
MOTOR POOL SUPERVISOR	1	15F	12	21,994	1	15F	12	21,994	0
(1)CLERK-TYPIST 2	2	7D	12	47,922	4	7D	12	63,896	(15,974)
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
ACCOUNT CLERK	-	10D	12	17,255	-	--	--	0	17,255
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
TOTAL	23	--	--	454,173	23	--	--	455,787	1,614

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF FLEET MANAGEMENT									
1987 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MECHANIC WORKING FOREMAN	6	26,878	12	161,268	6	26,878	12	161,268	0
MECHANIC WORKING FOREMAN, AS NEEDED	-	26,878	12	0	-	26,878	12	0	0
PARTS FOREMAN, AS NEEDED	-	26,878	12	0	-	26,878	12	0	0
AUTOMOTIVE MAINTENANCE SPECIALIST	46	11.489	96,048	1,103,496	46	11.489	96,048	1,103,496	0
AUTOMOTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	11.489	--	0	-	11.489	--	0	0
BODY AND FENDER SPECIALIST	6	11.489	12,528	143,934	7	11.489	14,616	167,924	(23,990)
BODY AND FENDER SPECIALIST, AS NEEDED	-	11.489	--	0	-	11.489	--	0	0
MOTORCYCLE MAINTENANCE SPECIALIST	1	11.489	2,088	23,990	1	11.489	2,088	23,990	0
MOTORCYCLE MAINTENANCE SPECIALIST, AS NEEDED	-	11.489	--	0	-	11.489	--	0	0
MACHINIST	1	11.489	2,088	23,990	1	11.489	2,088	23,990	0
MACHINIST, AS NEEDED	-	11.489	--	0	-	11.489	--	0	0
WELDER	1	11.489	2,088	23,990	1	11.489	2,088	23,990	0
WELDER, AS NEEDED	-	11.489	--	0	-	11.489	--	0	0
ROAD SERVICE DRIVER	14	10.468	29,232	306,001	18	10.468	37,584	393,430	(87,429)
ROAD SERVICE DRIVER, AS NEEDED	-	10.468	--	0	-	10.468	--	0	0
PREVENTIVE MAINTENANCE SPECIALIST	6	9.306	12,528	116,586	6	9.306	12,528	116,586	0
PREVENTIVE MAINTENANCE SPECIALIST AS NEEDED	-	9.306	--	0	-	9.306	--	0	0
PARTS SPECIALIST	14	9.066	29,232	265,018	14	9.066	29,232	265,018	0
PARTS SPECIALIST, AS NEEDED	-	9.066	--	0	-	9.066	--	0	0
LABORER	11	8.616	22,968	197,893	11	8.616	22,968	197,893	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
TOTALS	106	--	--	\$2,366,166	111	--	--	\$2,477,585	(\$111,419)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
ASSISTANT DIRECTOR - OPERATIONS	1	28E	12	36,327	1	28E	12	36,327	0
ASSISTANT DIRECTOR - PLANNING	1	28F	12	37,863	1	28F	12	37,863	0
SUPERVISOR - SPECIAL PROGRAMS	1	20G	12	28,355	1	20G	12	28,355	0
ADMINISTRATOR 2	1	18G	12	26,064	1	18G	12	26,064	0
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERICAL SPECIALIST 1	1	8F	12	17,255	1	8F	12	17,255	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	0
CUSTODIAN LIGHT, AS NEEDED	-	7.917	--	0	-	8.233	--	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
TOTALS	12	--	--	\$301,834	12	--	--	\$301,834	\$0

DIVISION OF COLLECTION AND DISPOSITION									
1987 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION SUPERVISOR	4	23E	12	118,316	4	23E	12	118,316	0
DIVISION SUPERVISOR	1	23E	12	29,579	1	23E	12	29,579	0
FOREMAN	16	23,597	12	377,552	16	23,597	12	377,552	0
(1)TRUCK DRIVER	-	--	--	0	2	9,365	4,176	39,109	(39,109)
LABORER	4	7.93	8,352	66,232	4	7.93	8,352	66,232	0
CONTAINER MAINTENANCE SPECIALIST	1	9.186	2,088	19,181	1	9.186	2,088	19,181	0
TOTALS	26	--	--	\$610,860	28	--	--	\$649,969	(\$39,109)

(1) TRANSFERRED TO CODE ACCOUNT 1180; ANIMAL CONTROL - TWO POSITIONS

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES DIVISION OF COLLECTION AND DISPOSITION									
1987 CODE ACCOUNT NO. 1167, SALARIES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER, AS NEEDED	74	12.084	154,512	1,867,123	86	12.084	179,568	2,169,900	(302,777)
REFUSE COLLECTION HELPER, AS NEEDED	144	11.153	300,672	3,353,395	168	11.153	350,784	3,912,294	(558,899)
EXTRA DRIVER, AS NEEDED	-	12.084	9,360	113,107	-	12.084	9,360	113,107	0
EXTRA DRIVER, AS NEEDED	-	8.568	--	0	-	8.568	--	0	0
EXTRA HELPER, AS NEEDED	-	11.153	53,040	591,556	-	11.153	53,040	591,556	0
EXTRA HELPER, AS NEEDED	-	7.881	--	0	-	7.881	--	0	0
PROBATIONARY EXTRA DRIVER, AS NEEDED	-	7.757	--	0	-	7.757	--	0	0
PROBATIONARY EXTRA HELPER, AS NEEDED	-	7.313	--	0	-	7.313	--	0	0
TOTALS	218	--	--	\$5,925,181	254	--	--	\$6,786,857	(\$861,676)
1987 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES, VACATION									
REFUSE COLLECTION DRIVER									
FIVE WEEKS	-	12.084	11,400	137,758	-	12.084	9,400	113,590	24,168
FOUR WEEKS	-	12.084	2,720	32,868	-	12.084	5,440	65,737	(32,869)
THREE WEEKS	-	--	--	0	-	12.084	600	7,251	(7,251)
TWO WEEKS	-	--	--	0	-	--	--	0	0
(1)REFUSE COLLECTION HELPER									
FIVE WEEKS	-	11.153	21,400	238,674	-	11.153	21,200	236,444	2,230
FOUR WEEKS	-	11.153	11,200	124,914	-	11.153	10,400	115,992	8,922
THREE WEEKS	-	11.153	7,200	80,302	-	11.153	9,360	104,393	(24,091)
TWO WEEKS	-	--	--	0	-	--	--	0	0
TOTALS	-	--	--	\$614,516	-	--	--	\$643,407	(\$28,891)

(1)INCLUDES 74 EXTRA HELPERS WHO QUALIFY FOR VACATION IN 1987 BY WORKING 225 DAYS IN 1986

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES DIVISION OF COLLECTION AND DISPOSITION									
1987 CODE ACCOUNT NO. 1169, WAGES, REGULAR EMPLOYEES, SICK LEAVE									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.084	5,100	61,629	-	12.084	5,100	61,629	0
REFUSE COLLECTION HELPER AS NEEDED	-	11.153	28,900	322,322	-	11.153	28,900	322,322	0
TOTALS	-	--	--	\$383,951	-	--	--	\$383,951	\$0
1987 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.084	2,088	25,232	-	12.084	2,088	25,232	0
REFUSE COLLECTION HELPER, AS NEEDED	-	11.153	3,132	34,932	-	11.153	3,132	34,932	0
TOTALS	-	--	--	\$60,164	-	--	--	\$60,164	\$0
LOT CLEAN-UP PROGRAM									
1987 CODE ACCOUNT NO. 1171, WAGES, REGULAR EMPLOYEES									
LOT CLEAN-UP DRIVERS	10	8.568	20,880	178,900	10	8.568	20,880	178,900	0
LOT CLEAN-UP HELPERS	28	7.881	58,464	460,755	28	7.881	58,464	460,755	0
TOTALS	38	--	--	\$639,655	38	--	--	\$639,655	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES DIVISION OF ANIMAL CONTROL									
CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES									
ANIMAL CONTROL FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
ANIMAL CONTROLLER	14	10.122	29,232	295,887	14	10.122	29,232	295,887	0
ANIMAL CONTROLLER, AS NEEDED	-	10.122	4,176	42,270	-	10.122	4,176	42,270	0
COMMUNICATION CLERK	1	8D	12	16,371	1	8D	12	16,371	0
COMMUNICATION CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
(1) TRUCK DRIVER	2	9.365	4,176	39,108	-	--	--	0	39,108
TOTALS	18	--	--	\$417,233	16	--	--	\$378,125	\$39,108
DIVISION OF RODENT CONTROL									
1987 CODE ACCOUNT NO. 1185, SALARIES, REGULAR EMPLOYEES									
COORDINATOR	1	17F	12	23,945	1	17F	12	23,945	0
GROUP LEADER	5	11E	12	91,830	5	11E	12	91,830	0
TOTALS	6	--	--	\$115,775	6	--	--	\$115,775	\$0
1987 CODE ACCOUNT NO. 1186, WAGES, TEMPORARY EMPLOYEES									
RODENT CONTROL WORKERS	-	6.112	22,120	135,197	-	6.112	22,120	135,197	0
TOTALS	-	--	--	\$135,197	-	--	--	\$135,197	\$0
(1) TRANSFERRED FROM CODE ACCOUNT 1186; COLLECTION AND DISPOSITION - TWO POSITIONS									

	1987				1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY									
GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1400, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36G	12	55,242	1	55,242	12	55,242	0
ADMINISTRATIVE ASSISTANT	1	24F	12	32,050	1	24F	12	32,050	0
PUBLIC INFORMATION COORDINATOR	1	20E	12	26,064	1	20E	12	26,064	0
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	0
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	--	0	--	--	--	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	--	0	--	--	--	0	0
(1)CLERK STENOGRAPHER 1	1	8D	12	16,371	0	8D	12	0	16,371
SUB-TOTALS	5	--	--	\$149,484	4	--	--	\$133,113	\$16,371

GENERAL OFFICE									
(1987 CODE ACCOUNT NO. 1400, CONTINUED)									
DEPUTY DIRECTOR	1	35G	12	53,283	1	53,283	12	53,283	0
SAFETY ADMINISTRATOR	1	23E	12	29,579	1	23E	12	29,579	0
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
SUB-TOTALS	5	--	--	\$144,974	5	--	--	\$144,974	\$0

(1) TRANSFERRED FROM BUREAU OF POLICE; CODE ACCOUNT 1443

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
OFFICE OF GENERAL INSPECTIONS									
(1987 CODE ACCOUNT NO. 1400, CONTINUED)									
(1)ASSISTANT CHIEF OF POLICE	1	42,723	12	42,723	-	--	--	0	42,723
CHIEF INSPECTOR, AS NEEDED	-	25E	12	0	1	25E	12	32,050	(32,050)
PUBLIC SAFETY INSPECTOR	4	21E	12	108,720	4	21E	12	108,720	0
POLICE OFFICER - FOURTH YEAR	1	28,012	12	28,012	1	25,891	12	25,891	2,121
FIREFIGHTER - FOURTH YEAR	1	26,430	12	26,430	1	25,415	12	25,415	1,015
PARAMEDIC - FOURTH YEAR	1	11,175	2,088	23,334	1	11,175	2,088	23,334	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
SUB-TOTALS	9	--	--	\$245,193	9	--	--	\$231,384	\$13,809
OFFICE OF PROFESSIONAL RESPONSIBILITY									
(1987 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT CHIEF	1	42,723	12	42,723	1	42,723	12	42,723	0
PUBLIC SAFETY INVESTIGATOR	4	21E	12	108,720	4	21E	12	108,720	0
POLICE OFFICER - FOURTH YEAR	3	28,012	12	84,036	3	25,891	12	77,673	6,363
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	0
SUB-TOTALS	9	--	--	\$251,850	9	--	--	\$245,487	\$6,363

(1) TRANSFERRED FROM POLICE BUREAU; CODE ACCOUNT 1443

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
ADMINISTRATION AND SUPPORT SERVICES BUREAU(1)									
(1987 CODE ACCOUNT NO. 1400, CONTINUED)									
CHIEF OF ADMINISTRATION	1	45,760	12	45,760	1	45,760	12	45,760	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CHIEF CLERK 2	1	20E	12	26,064	1	20E	12	26,064	0
POLICE SERGEANT	1	30,814	12	30,814	1	28,397	12	28,397	2,417
LABORER	2	8,616	4,176	35,981	0	--	--	--	35,981
LABORER, AS NEEDED	-	8,616	--	0	-	8,616	--	0	0
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	0	-	12D	12	0	0
ACCOUNT CLERK	3	10D	12	51,765	3	10D	12	51,765	0
(2)CLERK-STENOGRAPHER 1	3	8D	12	49,113	2	8D	12	32,742	16,371
(3)CLERK-TYPIST 2	8	7D	12	127,792	5	7D	12	79,870	47,922
CLERK-TYPIST 2, AS NEEDED	-	--	--	0	-	7A	12	15,000	(15,000)
ACCOUNT CLERK, AS NEEDED	-	10D	--	0	-	10D	--	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	--	0	-	7D	--	0	0
CLERK 2	1	6D	12	15,620	-	6D	12	0	15,620
CUSTODIAN LIGHT, AS NEEDED	-	7,917	--	0	-	--	--	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
(4)LEAD DETENTION OFFICER	6	10D	12	103,530	--	--	--	0	103,530
(5)DETENTION OFFICER	18	8D	12	294,678	--	--	--	0	294,678
(5)DETENTION OFFICER, AS NEEDED	-	8D	12	0	--	--	--	0	0
CHIEF CLERK 1	1	16E	12	21,994	--	--	--	0	21,994
CASHIER 1	1	10D	12	17,255	--	--	--	0	17,255
(5)CLERK 2	6	6D	12	93,720	--	--	--	0	93,720
(5)CLERK TYPIST 1	5	6D	12	78,100	--	--	--	0	78,100
(5)KEY ENTRY OPERATOR 2	3	8D	12	49,113	--	--	--	0	49,113
COURT INFORMATION COORDINATOR, AS NEEDED	-	20E	12	0	--	--	--	0	0
PARALEGAL, AS NEEDED	-	12E	12	0	--	--	--	0	0
SUB-TOTALS	61	--	--	\$1,059,082	14	--	--	\$297,381	\$761,701

(1)FORMER TITLE; ADMINISTRATION BUREAU

(2)TRANSFERRED FROM POLICE BUREAU; CODE ACCOUNT 1443 - ONE POSITION

(3)TRANSFERRED FROM RESEARCH AND EVALUATION - ONE POSITION;

TRANSFERRED FROM POLICE BUREAU; CODE ACCOUNT 1443 - ONE POSITION

FORMER TITLE; CLERK-TYPIST 2, AS NEEDED - ONE POSITION

(4)FORMER TITLE; DETENTION OFFICER - SIX POSITIONS

(5)TRANSFERRED FROM POLICE BUREAU; CODE ACCOUNT 1443

S 34

1460

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
EDUCATION AND TRAINING DIVISION									
(1987 CODE ACCOUNT NO. 1400, CONTINUED)									
(1) ASSISTANT CHIEF OF POLICE	1	42,723	12	42,723	-	--	--	0	42,723
ASSISTANT CHIEF, AS NEEDED	-	29E	12	0	1	29E	12	37,863	(37,863)
TRAINING SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	0
CREW CHIEF	2	12,173	4,176	50,835	2	12,173	4,176	50,835	0
FIRE CAPTAIN, AS NEEDED	-	31,476	12	0	-	30,266	12	0	0
FIRE LIEUTENANT, AS NEEDED	-	25,833	12	0	-	27,727	12	0	0
POLICE LIEUTENANT	2	33,898	12	67,796	1	31,111	12	31,111	36,685
POLICE SERGEANT	-	--	--	0	1	28,397	12	28,397	(28,397)
PARAMEDIC - FOURTH YEAR	1	11,175	2,088	23,334	1	11,175	2,088	23,334	0
FIREFIGHTER - FOURTH YEAR									
AS NEEDED	-	25,430	12	0	-	25,415	12	0	0
FIREFIGHTER INSTRUCTOR	3	34,375	12	103,125	3	33,053	12	99,159	3,966
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	34,375	12	0	-	33,053	12	0	0
SENIOR PUBLIC SAFETY INSTRUCTOR,									
AS NEEDED	-	26E	12	0	-	26E	12	0	0
PUBLIC SAFETY INSTRUCTOR,									
AS NEEDED	-	24E	12	0	-	24E	12	0	0
POLICE OFFICER - FOURTH YEAR	-	25,012	12	140,060	6	25,891	12	155,346	(15,286)
FITNESS COORDINATOR	-	19E	12	25,002	1	19E	12	25,002	0
EDUCATION COORDINATOR	-	20E	12	27,180	1	20E	12	27,180	0
AUDIO-VISUAL COORDINATOR	1	20E	12	26,064	1	20E	12	26,064	0
PHOTOGRAPHER	3	10D	12	51,765	3	10D	12	51,765	0
CLERK-TYPIST	2	5D	12	31,240	2	5D	12	31,240	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTAL	--	--	--	\$621,174	24	--	--	\$619,346	\$1,828

(1) TRANSFERRED FROM POLICE BUREAU; CODE ACCOUNT 1443

	1987				1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY									
COMMUNICATION SERVICES DIVISION									
(1987 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT CHIEF	1	29G	12	41,002	1	29E	12	37,863	3,139
COMMUNICATIONS OPERATIONS SUPERVISOR	1	27E	12	34,736	-	--	--	0	34,736
CREW CHIEF	3	12.173	6,264	76,252	3	12.173	6,264	76,252	0
POLICE SERGEANT	5	30,814	12	154,070	5	28,397	12	141,985	12,085
EMERGENCY MEDICAL TECHNICIAN I	9	6,344	18,792	119,217	9	6,344	18,792	119,217	0
PARAMEDIC FIRST YEAR, AS NEEDED	-	6.999	--	0	-	--	--	0	0
(1)POLICE OFFICER - FOURTH YEAR	-	--	--	0	36	25,891	12	932,076	(932,076)
FIRE DISPATCH SUPERVISOR	-	--	--	0	1	21E	12	27,180	(27,180)
FIRE INFORMATION CLERK	-	--	--	0	12	9D	12	201,624	(201,624)
(2)LEAD COMMUNICATION CLERK	5	10D	12	86,275	-	--	--	0	86,275
COMMUNICATION CLERK	35	8D	12	572,985	40	8D	12	654,840	(81,855)
COMMUNICATION CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
CLERK-TYPIST 2	-	7D	12	15,974	1	7D	12	15,974	0
(3)CLERK-STENOGRAPHER	-	8D	12	16,371	-	--	--	0	16,371
(4)DISPATCHER	28	9D	12	470,456	-	--	--	0	470,456
DISPATCHER, AS NEEDED	-	9D	12	0	-	--	--	0	0
SUB-TOTALS	108	--	--	\$1,587,338	108	--	--	\$2,207,011	(\$619,673)

- (1)TRANSFERRED TO POLICE BUREAU; CODE ACCOUNT 1443
 (2)FORMER TITLE; COMMUNICATION CLERK - FIVE POSITIONS
 (3)TRANSFERRED FROM POLICE BUREAU; CODE ACCOUNT 1443
 (4)FORMER TITLE; FIRE INFORMATION CLERK - TWELVE POSITIONS

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY RESEARCH AND EVALUATION DIVISION									
(1987 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT CHIEF	-	--	--	0	1	29E	12	37,863	(37,863)
SENIOR RESEARCH ANALYST	3	23E	12	88,737	2	23E	12	59,158	29,579
SENIOR RESEARCH ANALYST, AS NEEDED	-	23E	12	0	-	23E	12	0	0
RESEARCH ANALYST	2	19E	12	50,004	2	19E	12	50,004	0
RESEARCH ANALYST, AS NEEDED	-	19E	12	0	-				0
(1)CLERK TYPIST 2	-	--	--	0	1	7D	12	15,974	(15,974)
INTERN, AS NEEDED	-	5.00	6,000	36,000	-	--	--	0	36,000
SUB-TOTALS	5	--	--	\$174,741	6	--	--	\$162,999	\$11,742
TOTALS	206	--	--	\$4,233,836	179	--	--	\$4,041,695	\$192,141
CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM SECTION(2)									
1987 CODE ACCOUNT NO. C-CLISF, SALARIES, REGULAR EMPLOYEES									
CHIEF IDENTIFICATION OFFICER	1	15D	12	122,376	-	--	--	0	122,376
IDENTIFICATION OFFICER	1	15D	12	321,521	-	--	--	0	321,521
IDENTIFICATION OFFICER NEEDED	-	13D	12	0	-	--	--	0	0
DARKROOM TECHNICIAN	1	10D	12	17,255	-	--	--	0	17,255
CLERK-TYPIST 2	2	7D	12	31,948	-	--	--	0	31,948
CLERK 2	1	5D	12	109,340	-	--	--	0	109,340
SUB-TOTALS	5	--	--	\$602,440	0	--	--	\$0	\$602,440
PAID BY ALLEGHENY COUNTY	-	--	--	\$301,220	-	--	--	\$0	\$301,220
TOTALS	33	--	--	\$301,220	0	--	--	\$0	\$301,220

(1) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES
(2) TRANSFERRED FROM POLICE BUREAU
(3) FORMER TITLE: IDENTIFICATION OFFICER

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
EMERGENCY MEDICAL SERVICES BUREAU									
1987 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
EMS CHIEF	1	51,324	12	51,324	1	51,324	12	51,324	0
ASSISTANT CHIEF	-	--	--	0	1	31G	12	44,289	(44,289)
ASSISTANT CHIEF	2	29E	12	75,726	1	29E	12	37,863	37,863
CHIEF SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	0
RESCUE SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	0
FIELD SUPERVISOR	10	24E	12	308,070	10	24E	12	308,070	0
FIELD SUPERVISOR, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	0
PATIENT CARE COORDINATOR	1	20F	12	27,180	1	20F	12	27,180	0
CLERK-STENOGRAPHER 3	1	14D	12	19,757	1	14D	12	19,757	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
LABORER	2	8.616	4,176	35,981	2	8.616	4,176	35,981	0
TOTALS	21	--	--	\$626,467	21	--	--	\$632,893	(\$6,426)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
EMERGENCY MEDICAL SERVICES BUREAU									
1987 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES									
CREW CHIEF	53	12.173	110,664	1,347,113	53	12.173	110,664	1,347,113	0
CREW CHIEF, AS NEEDED	-	12.173	--	0	-	12.173	--	0	0
PARAMEDIC									
FOURTH YEAR	67	11.175	129,778	1,450,269	70	11.175	146,160	1,633,338	(183,069)
FOURTH YEAR, AS NEEDED	-	11.175	--	0	-	11.175	--	0	0
THIRD YEAR	31	10.452	23,772	248,465	6	10.452	2,409	25,179	223,286
THIRD YEAR, AS NEEDED	-	10.452	--	0	-	10.452	--	0	0
SECOND YEAR	-	8.725	51,478	449,146	31	8.725	27,626	241,037	208,109
SECOND YEAR, AS NEEDED	-	8.725	--	0	-	8.725	--	0	0
FIRST YEAR	-	6.999	--	0	-	6.999	--	0	0
FIRST YEAR, AS NEEDED	-	6.999	--	0	-	6.999	47,221	330,500	(330,500)
EMERGENCY MEDICAL TECHNICIAN 1	10	6.344	20,880	132,463	12	6.344	25,056	158,956	(26,493)
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	6.344	--	0	-	6.344	--	0	0
TOTALS	161	--	--	\$3,627,456	172	--	--	\$3,736,123	(\$108,667)

NOTE: TOTAL EXCLUDES FIVE CREW CHIEFS, TWO PARAMEDICS AND NINE EMERGENCY MEDICAL TECHNICIANS IN THE ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400

1987					1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86

DEPARTMENT OF PUBLIC SAFETY

EMERGENCY MEDICAL SERVICES BUREAU

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE BUREAU IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN TWO HUNDRED FIFTY DOLLARS (\$250) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

LONGEVITY

EACH ELIGIBLE EMPLOYEE IN THE BUREAU SHALL RECIEVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW. THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF SERVICE

LONGEVITY PAYMENT

FIVE (5) THROUGH TEN (10)

\$425

ELEVEN (11) THROUGH FOURTEEN (14)

\$600

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
1987 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POLICE CHIEF	1	51,324	12	51,324	1	51,324	12	51,324	0
(1) ASSISTANT CHIEF OF POLICE	2	42,723	12	85,446	3	42,723	12	128,169	(42,723)
ASSISTANT CHIEF OF POLICE									
AS NEEDED	-	42,723	12	0	-	42,723	12	0	0
(2) COMMANDER	16	37,667	12	602,672	10	37,667	12	376,670	226,002
POLICE CAPTAIN	-	-	-	0	2	34,243	12	68,486	(68,486)
POLICE LIEUTENANT	31	33,898	12	1,050,838	44	31,111	12	1,368,884	(318,046)
POLICE LIEUTENANT, AS NEEDED	-	33,898	12	0	-	31,111	12	0	0
POLICE SERGEANT	90	30,814	12	2,773,260	96	28,397	12	2,726,112	47,148
	-	14,776	-	0	-	13,600	-	0	0
POLICE SERGEANT, AS NEEDED	-	30,814	12	0	-	28,397	12	0	0
CHIEF POLICE PHOTOGRAPHER	1	30,814	12	30,814	1	28,397	12	28,397	2,417
DETECTIVE	5	20,814	12	154,070	8	28,397	12	227,176	(73,106)
DETECTIVE, AS NEEDED	-	30,814	12	0	-	28,397	12	0	0
DETECTIVE - FIRST GRADE	-	0.700	129,456	90,620	-	0.700	129,456	90,620	0
DETECTIVE - SECOND GRADE	-	0.500	43,848	21,924	-	0.500	43,848	21,924	0
DETECTIVE - THIRD GRADE	-	0.300	89,784	26,936	-	0.300	89,784	26,936	0

(1) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400 - ONE POSITION
(2) FORMER TITLE: (RECLIN) COMMANDER FOR POSITIONS

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
(1987 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE OFFICER									
FOURTH YEAR	918	28,012	12	25,715,016	963	25,891	12	23,968,100	1,746,916
FOURTH YEAR, AS NEEDED	-	13.412	--	0	-	12.400	--	0	0
THIRD YEAR	34	24,842	12	844,628	1	22,968	12	878,967	(34,339)
THIRD YEAR, AS NEEDED	-	11.898	--	0	-	11.000	--	0	0
SECOND YEAR	-	23,713	12	0	34	21,924	12	458,716	(458,716)
SECOND YEAR, AS NEEDED	-	11.357	--	0	-	10.500	--	0	0
FIRST YEAR Mayor's veto overridden	17	21,454	12	364,718	65	19,836	12	904,039	(539,321)
FIRST YEAR	40	21,454	12	859,080					
FIRST YEAR, AS NEEDED	-	10.275	--	0	-	9.500	--	0	0
SUB-TOTALS	1,155	--	--	\$32,241,346	1,228	--	--	\$31,324,520	\$916,826
LESS AMOUNT PAID FROM CODE ACCOUNT 1457-9		--	--	\$2,518,400		--	--	\$1,638,893	\$879,507
TOTALS	1,155	--	--	\$29,722,946	1,228	--	--	\$29,685,627	\$37,319

NOTE: TOTAL EXCLUDES ONE SERGEANT AND ONE POLICE OFFICER IN THE FIRE BUREAU PLUS TWO ASSISTANT CHIEFS OF POLICE,
TWO LIEUTENANTS, SIX SERGEANTS, AND NINE POLICE OFFICERS IN THE ADMINISTRATION AND SUPPORT SERVICES BUREAU;
CODE ACCOUNT 1400

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
GENERAL OFFICE									
(1987 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	26E	12	33,411	1	26E	12	33,411	0
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	0
LABORER - TOW POUND	1	8.616	2,088	17,991	1	8.616	2,088	17,991	0
(1)CLERK - STENOGRAPHER 1	1	8D	12	16,371	4	8D	12	65,484	(49,113)
CLERK-TYPIST 2	8	7D	12	127,792	6	7D	12	95,844	31,948
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
COORDINATOR - TOW POUND	1	18E	12	23,945	1	18E	12	23,945	0
(2)CLERK-TYPIST 1	14	6D	12	218,660	15	6D	12	234,300	(15,620)
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 2	-	-	-	0	1	6	12	15,763	(15,763)
(3)CLERK 2	26	6D	12	312,400	26	6D	12	406,120	(93,720)
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-STENOGRAPHER 1	-	-	-	0	1	20,530	12	20,530	(20,530)
CLERK-STENOGRAPHER 2	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	11D	12	0	-	-	-	0	0
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	0	-	-	-	0	0

(1) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400 - THREE POSITIONS
(2) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400 - ONE POSITION
(3) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400 - SIX POSITIONS

	1987				1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
GENERAL OFFICE									
(1987 CODE ACCOUNT NO. 1443, CONTINUED)									
(1) DETENTION OFFICER	-	--	--	0	24	8D	12	392,904	(392,904)
(1) DETENTION OFFICER, AS NEEDED	-	--	--	0	-	8D	12	0	0
(1) KEY ENTRY OPERATOR 2	-	--	--	0	3	8D	12	49,113	(49,113)
SUPERVISORY CLERK	-	--	--	0	1	12E	12	19,038	(19,038)
CLERK 1, AS NEEDED	-	--	--	0	-	4D	12	0	0
SUB-TOTALS	49	--	--	\$813,530	87	--	--	\$1,437,383	(\$623,853)
TOTALS	1204	--	--	\$30,536,476	1315	--	--	\$31,123,010	(\$586,534)
REVENUE SHARING TRUST FUND		--	--	\$0		--	--	\$6,820,000	(\$6,820,000)
TOTAL - CODE ACCOUNT 1443	1204	--	--	\$30,536,476	1315	--	--	\$24,303,010	\$6,233,466

(1) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES BUREAU; CODE ACCOUNT 1400

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU PARKING AND CODE ENFORCEMENT SECTION									
1987 CODE ACCOUNT NO. 1443-3, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR OF ENFORCEMENT	1	18E	12	23,945	1	18E	12	23,945	0
SHIFT SUPERVISOR	1	5F	12	15,974	1	5F	12	15,974	0
PARKING METER PATROLLER	27	4D	12	404,514	27	4D	12	404,514	0
PARKING METER PATROLLER, AS NEEDED	-	4A	12	21,026	-	4A	12	21,026	0
PARKING METER PATROLLER, AS NEEDED	-	4D	12	0	-	4D	12	0	0
TOTALS	29	--	--	\$465,459	29	--	--	\$465,459	\$0
CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM SECTION(1)									
1987 CODE ACCOUNT NO. C-CIISP, SALARIES, REGULAR EMPLOYEES									
LEAD IDENTIFICATION OFFICER	-	--	--	0	-	--	--	0	0
IDENTIFICATION OFFICER	-	--	--	0	23	13D	12	434,999	(434,999)
IDENTIFICATION OFFICER, AS NEEDED	-	--	--	0	-	13D	12	0	0
DARKROOM TECHNICIAN	-	--	--	0	1	10D	12	17,255	(17,255)
CLERK-TYPIST 2	-	--	--	0	2	7D	12	31,948	(31,948)
CLERK 2	-	--	--	0	7	6D	12	109,340	(109,340)
SUB-TOTALS	0	--	--	\$0	33	--	--	\$593,542	(\$593,542)
PAID BY ALLEGHENY COUNTY		--	--	\$0		--	--	\$296,771	(\$296,771)
TOTALS	0	--	--	\$0	33	--	--	\$296,771	(\$296,771)

(1) TRANSFERRED TO ADMINISTRATION AND SUPPORT SERVICES; CODE ACCOUNT 1400

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
SCHOOL CROSSING GUARD SECTION									
1987 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING INSPECTOR	1	37,667	12	37,667	1	37,667	12	37,667	0
SCHOOL CROSSING SERGEANT	1	28,397	12	28,397	1	28,397	12	28,397	0
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	38.45	43050	1,655,273	205	36.97	43050	1,591,559	63,714
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	36.02	5460	189,080	-	34.63	5460	189,080	0
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	49.48	210	10,391	1	47.58	210	9,992	399
TOTALS	208	--	--	\$1,920,808	208	--	--	\$1,856,695	\$64,113

1987					1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORM EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1986.

LONGEVITY

EACH SWORN EMPLOYEE OF THE BUREAU SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO SEVEN (7) YEARS	2
EIGHT (8) TO NINE (9) YEARS	2.5
TEN (10) TO TWELVE (12) YEARS	3
THIRTEEN (13) TO FOURTEEN (14) YEARS	3.5
FIFTEEN (15) TO SEVENTEEN (17) YEARS	4
EIGHTEEN (18) TO NINETEEN (19) YEARS	4.5
TWENTY (20) TO TWENTY-TWO (22) YEARS	5
TWENTY-THREE (23) TO TWENTY-FOUR (24) YEARS	5.5
TWENTY-FIVE (25) TO TWENTY-SEVEN (27) YEARS	6
TWENTY-EIGHT (28) TO TWENTY-NINE (29) YEARS	6.5
THIRTY (30) TO THIRTY-TWO (32) YEARS	7
THIRTY-THREE (33) TO THIRTY-FOUR (34) YEARS	7.5
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU									
1987 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FIRE CHIEF	1	51,324	12	51,324	1	51,324	12	51,324	0
ASSISTANT CHIEF - SUPPRESSION	1	31F	12	42,606	1	31D	12	39,436	3,170
ASSISTANT CHIEF - PREVENTION	1	31F	12	42,606	1	31D	12	39,436	3,170
DEPUTY CHIEF	5	41,057	12	205,285	5	39,479	12	197,395	7,890
DEPUTY CHIEF, AS NEEDED	-	41,057	12	0	-	39,479	12	0	0
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	--	--	0	-	--	--	0	0
BATTALION CHIEF	24	37,560	12	901,440	24	36,115	12	866,760	34,680
BATTALION CHIEF, AS NEEDED	-	37,560	12	0	-	36,115	12	0	0
FIRE CAPTAIN	159	31,476	12	5,004,684	157	30,266	12	4,751,762	252,922
	-	172.00	-	0	-	165.39	--	0	0
FIRE CAPTAIN, AS NEEDED	-	31,476	12	0	-	30,266	12	0	0
LIEUTENANT	121	28,836	12	3,489,156	121	27,727	12	3,354,967	134,189
	-	157.57	-	0	-	151.51	--	0	0
LIEUTENANT, AS NEEDED	-	28,836	12	0	-	27,727	12	0	0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU									
(1987 CODE ACCOUNT NO. 1461, CONTINUED)									
FIREFIGHTER									
FOURTH YEAR	590	26,430	12	15,593,700	634	25,415	12	16,113,110	(519,410)
FOURTH YEAR, AS NEEDED	-	26,430	12	0	-	25,415	12	0	0
	-	144.43	--	0	-	138.88	--	0	0
THIRD YEAR	49	22,443	12	467,433	-	21,580	12	0	467,433
THIRD YEAR, AS NEEDED	-	22,443	12	0	-	21,580	12	0	0
	-	122.64	--	0	-	117.92	--	0	0
SECOND YEAR	57	19,386	12	1,314,715	47	18,640	12	365,271	949,444
SECOND YEAR, AS NEEDED	-	19,386	12	0	-	18,640	12	0	0
	-	105.93	--	0	-	101.86	--	0	0
FIRST YEAR Mayor's veto overridden	-	16,328	12	278,605	33	15,700	12	868,638	(590,033)
FIRST YEAR	19	16,328	12	310,233					
FIRST YEAR, AS NEEDED	-	16,328	12	0	-	15,700	12	0	0
	-	89.22	--	0	0	85.79	--	0	0
DRIVER AND TILLER OPERATOR	-	3.75	57,570	215,888	-	3.75	57,560	215,850	38
DETAIL ALLOWANCE	-	2.5	7,300	18,250	-	2.50	7,300	18,250	0
SUB-TOTALS	1,027	--	--	\$27,935,924	1,024	--	--	\$26,882,199	\$1,053,725
TOTALS	1,027	--	--	\$27,935,924	1,024	--	--	\$26,882,199	\$1,053,725
LESS AMOUNT PAID FROM CODE ACCOUNT 1470-9				\$2,578,400				\$2,008,640	\$569,760
TOTALS	1,027	--	--	\$25,357,524	1,024	--	--	\$24,873,559	\$483,965

IT IS COUNCIL'S INTENT AND RECOMMENDATION TO THE MAYOR, THAT THE CITY MAINTAIN 69 COMPANIES IN THE FIRE BUREAU

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU									
(1987 CODE ACCOUNT NO. 1461, CONTINUED)									
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	0
POLICE SERGEANT	1	30,814	12	30,814	-	--	--	0	30,814
POLICE OFFICER - 4TH YEAR	1	28,012	12	28,012	2	25,891	12	51,782	(23,770)
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
CHIEF CLERK 2	1	20G	12	28,355	1	20G	12	28,355	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
SUB-TOTALS	7	--	--	\$165,267	7	--	--	\$158,223	\$7,044
TOTALS	1,034	--	--	\$25,522,791	1,031	--	--	\$25,031,782	\$491,009
REVENUE SHARING TRUST FUND		--	--	\$0		--	--	\$4,180,000	(\$4,180,000)
TOTALS	1,034	--	--	\$25,522,791	1,031	--	--	\$20,851,782	\$4,671,009

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TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID THREE HUNDRED DOLLARS (\$300.00) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE BUREAU IN THE MONTH OF FEBRUARY OR IN THE MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN THREE HUNDRED DOLLARS (\$300.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

MEMBERS OF THE RIVER RESCUE TEAM SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS (\$40.00) TOWARD THE PURCHASE OF FACE MASK, MOUTHPIECE AND FINS. ALL OTHER REQUIRED EQUIPMENT SHALL BE PROVIDED BY THE CITY.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE BUREAU SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW.

THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE(5) TO NINE(9)	2.0
TEN(10) TO FOURTEEN(14)	3.0
FIFTEEN(15) TO NINETEEN(19)	4.0
TWENTY(20) TO TWENTY-FOUR(24)	5.0
TWENTY-FIVE(25) TO TWENTY-NINE(29)	6.0
THIRTY(30) TO THIRTY-FOUR(34)	7.0
THIRTY-FIVE(35) OR MORE	8.0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
BUREAU OF BUILDING INSPECTION									
GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF - BUREAU OF BUILDING INSPECTION	1	45,000	12	45,000	1	45,000	12	45,000	0
(1)ASSISTANT SUPERINTENDENT - BUILDING INSPECTION	1	24G	12	33,411	-	--	--	0	33,411
CHIEF CLERK 1	1	16E	12	21,994	1	16F	12	22,870	(876)
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11E	12	18,366	(583)
CLERK-STENOGRAPHER 1	2	8D	12	32,742	2	8D	12	32,742	0
CLERK-TYPIST 2	2	7D	12	31,948	3	7D	12	47,922	(15,974)
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	11	--	--	\$230,489	11	--	--	\$214,511	\$15,978
LICENSES AND PERMITS SECTION									
PERMIT SUPERVISOR	1	14E	12	20,530	1	14E	12	20,530	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
SUB-TOTALS	3	--	--	\$55,040	3	--	--	\$55,040	\$0

(1) TRANSFERRED FROM NEW CONSTRUCTION DIVISION

	1987				1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC SAFETY BUREAU OF BUILDING INSPECTION ENGINEERING SECTION									
(1987 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	30,807	0
PLAN EXAMINING/TRAINING OFFICER	1	21F	12	28,355	1	21F	12	28,355	0
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	25,002	1	19E	12	25,002	0
SUB-TOTALS	3	--	--	\$84,164	3	--	--	\$84,164	\$0

NEW CONSTRUCTION AND ENFORCEMENT SECTION(1)

(2)ASSISTANT SUPERINTENDENT - BUILDING INSPECTION	-	--	--	0	1	24G	12	33,411	(33,411)
PROJECT CHIEF	5	22E	12	141,775	4	22E	12	113,420	28,355
SENIOR INSPECTOR 2	13	21D	12	330,317	11	21D	12	279,499	50,818
SENIOR INSPECTOR 2, AS NEEDED	-	21D	12	0	-	21D	12	55,094	(55,094)
SENIOR INSPECTOR 1	9	20	12	223,542	9	20	12	223,542	0
SENIOR INSPECTOR 1	5	20D	12	122,580	6	20D	12	147,096	(24,516)
SENIOR INSPECTOR 1, AS NEEDED	-	20D	12	0	-	20D	12	0	0
ELECTRICAL WIRING INSPECTOR 1	2	20	12	49,674	2	20	12	49,674	0
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	1	20D	12	24,516	0
ELECTRICAL WIRING INSPECTOR 2	5	21D	12	127,045	5	21D	12	127,045	0
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D	12	0	-	21D	12	0	0
(3)CODE ENFORCEMENT ADMINISTRATOR	1	24F	12	32,050	-	--	--	0	32,050
(3)BUILDING CONDEMNATION INSPECTOR	1	22E	12	28,355	-	--	--	0	28,355
(3)GENERAL INSPECTOR 1	10	16D	12	211,710	-	--	--	0	211,710
(3)GENERAL INSPECTOR 1, AS NEEDED	-	16D	12	0	-	--	--	0	0
(3)CODE ENFORCEMENT OFFICER	1	9D	12	16,802	-	--	--	0	16,802
(3)CODE ENFORCEMENT OFFICER, AS NEEDED	-	9D	12	0	-	--	--	0	0
SUB-TOTALS	53	--	--	\$1,308,366	39	--	--	\$1,053,297	\$255,069

(1)FORMER TITLE; NEW CONSTRUCTION SECTION

(2)TRANSFERRED TO GENERAL OFFICE

(3)TRANSFERRED FROM CODE ENFORCEMENT SECTION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
BUREAU OF BUILDING INSPECTION									
CODE ENFORCEMENT SECTION									
(1987 CODE ACCOUNT NO. 1475, CONTINUED)									
(1)CODE ENFORCEMENT ADMINISTRATOR	-	--	--	0	1	24F	12	32,050	(32,050)
(1)BUILDING CONDEMNATION INSPECTOR	-	--	--	0	1	22E	12	28,355	(28,355)
(1)PROJECT CHIEF	-	--	--	0	1	22E	12	28,355	(28,355)
(1)GENERAL INSPECTOR 1	-	--	--	0	13	16D	12	275,223	(275,223)
(1)GENERAL INSPECTOR 1, AS NEEDED	-	--	--	0	-	16D	12	0	0
(1)CODE ENFORCEMENT OFFICER	-	--	--	0	1	9D	12	16,802	(16,802)
(1)CODE ENFORCEMENT OFFICER, AS NEEDED	-	--	--	0	-	9D	12	0	0
SUB-TOTALS	0	--	--	\$0	17	--	--	\$380,785	(\$380,785)
TOTALS	70	--	--	\$1,678,059	73	--	--	\$1,787,797	(\$109,738)
REIMBURSEMENT FROM COMMUNITY DEVELOPMENT BLOCK GRANT									
		--	--	\$75,000		--	--	\$225,146	(\$150,146)
NET COST TO CITY	70	--	--	\$1,603,059	73	--	--	\$1,562,651	\$40,408

(1)TRANSFERRED TO NEW CONSTRUCTION AND ENFORCEMENT SECTION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
1987 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
SECRETARY	1	14G	12	21,994	1	14G	12	21,994	0
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	44,289	1	32F	12	44,289	0
STREET LIGHTING SUPERVISOR	1	28F	12	37,863	1	28F	12	37,863	0
MAINTENANCE ENGINEER	1	28E	12	36,327	1	28E	12	36,327	0
(1)ENGINEER 4	-	--	--	0	1	27F	12	36,327	(36,327)
(2)PROJECT ENGINEER	1	25E	12	32,050	-	--	--	0	32,050
(2)ENGINEERING TECHNICIAN 3	1	22G	12	30,807	-	--	--	0	30,807
ENGINEERING TECHNICIAN 3	1	22E	12	28,355	1	22E	12	28,355	0
ENGINEER 2	2	22D	12	52,696	2	22D	12	52,696	0
ENGINEER TECHNICIAN 2	2	18D	12	45,442	2	18D	12	45,442	0
ENGINEER TECHNICIAN 2	1	23,530	12	23,530	1	23,530	12	23,530	0
ENGINEERING TECHNICIAN 1	1	12E	12	18,913	1	12E	12	18,913	0
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	32,050	0
TRAFFIC ENGINEER 2	1	20D	12	24,516	1	20D	12	24,516	0
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,994	0
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	19,628	0
CHIEF CLERK 2	1	20E	12	26,064	1	20E	12	26,064	0
(3)PARKING PERMIT SPECIALIST	-	--	--	0	1	14D	12	19,628	(19,628)
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
STREET LIGHTING INSPECTOR	1	14D	12	19,628	1	11D	12	17,740	1,888
STREET LIGHTING INSPECTOR AS NEEDED	-	14D	12	0	-	11D	12	0	0
UTILITY INSPECTOR	2	15D	12	40,792	2	15D	12	40,792	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1987				1986				
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
(1987 CODE ACCOUNT NO. 1500, CONTINUED)									
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-STENOGRAPHER 3	1	11G	12	19,757	1	11G	12	19,757	0
(2)CUSTODIAN OF RECORDS	2	14D	12	39,256	-	--	--	0	39,256
CUSTODIAN LIGHT, AS NEEDED	-	7.917	--	0	-	8.233	--	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
TOTALS	28	--	--	\$718,156	26	--	--	\$670,110	\$48,046
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	--	--	0	-	--	--	22,400	(22,400)
NET COST TO CITY	28	--	--	\$718,156	26	--	--	\$647,710	\$70,446

- (1) TRANSFERRED TO DEPARTMENT OF ENGINEERING AND CONSTRUCTION; CODE ACCOUNT CPF
(2) TRANSFERRED FROM DEPARTMENT OF ENGINEERING AND CONSTRUCTION; CODE ACCOUNT CPF
(3) TRANSFERRED TO DEPARTMENT OF CITY PLANNING; CODE ACCOUNT 1102

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREETS AND SEWER MAINTENANCE DIVISION									
1987 CODE ACCOUNT NO. 1608, SALARIES AND WAGES, REGULAR EMPLOYEES									
PUBLIC WORKS MAINTENANCE									
SUPERINTENDENT	1	29G	12	41,002	1	29G	12	41,002	0
ASSISTANT SUPERINTENDENT	1	26F	12	34,736	1	26F	12	34,736	0
SPECIAL ASSISTANT	1	35,000	12	35,000	-	--	--	0	35,000
STREET MAINTENANCE SUPERVISOR	7	24E	12	215,649	7	24E	12	215,649	0
STREET MAINTENANCE SUPERVISOR, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ASPHALT PLANT SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	0
CHIEF MECHANIC	1	27,959	12	27,959	1	27,959	12	27,959	0
CHIEF MECHANIC, AS NEEDED	-	27,959	12	0	-	27,959	12	0	0
CHIEF ENGINEER	1	25,796	12	25,796	1	25,796	12	25,796	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
ACCOUNT CLERK	12	10D	12	207,060	12	10D	12	207,060	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
FOREMAN	30	23,597	12	707,910	32	23,597	12	755,104	(47,194)
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0
HEAVY EQUIPMENT OPERATOR	25	11.239	52,200	586,676	25	11.239	52,200	586,676	0
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11.239	--	0	-	11.239	--	0	0
HEAVY EQUIPMENT OPERATOR - APPRENTICE, AS NEEDED	-	10.039	--	0	-	10.039	--	0	0
HEAVY EQUIPMENT REPAIR SPECIALIST	3	11.489	6,264	71,968	3	11.489	6,264	71,968	0
SWEeper OPERATOR	8	10.595	16,704	176,979	11	10.595	22,968	243,346	(66,367)
SWEeper OPERATOR	2	10.468	4,176	43,714	6	10.468	12,528	131,144	(87,430)
SWEeper OPERATOR, AS NEEDED	-	10.468	--	0	-	10.468	--	0	0

TITLE OF POSITION	1987				1986				
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
(1987 CODE ACCOUNT NO. 1608, CONTINUED)									
TRUCK DRIVER	73	10.221	152,424	1,557,926	73	10.221	152,424	1,557,926	0
TRUCK DRIVER, AS NEEDED	-	10.221	--	0	-	10.221	--	0	0
TRUCK DRIVER - SPECIAL OPERATOR	10	10.468	20,880	218,572	10	10.468	20,880	218,572	0
TRUCK DRIVER - SPECIAL OPERATOR AS NEEDED	-	10.468	--	0	-	10.468	--	0	0
ASPHALT PLANT OPERATOR	1	10.719	2,088	22,382	1	10.719	2,088	22,382	0
EQUIPMENT REPAIR SPECIALIST	3	10.489	6,264	65,704	3	10.489	6,264	65,704	0
PARTS SPECIALIST	1	9.066	2,088	18,930	1	9.066	2,088	18,930	0
LABORER	190	8.616	396,720	3,418,140	194	8.616	405,072	3,490,101	(71,961)
(1)SEWER LABORER	-	8.616	--	0	-	8.616	--	0	0
SKILLED LABORER	6	9.506	12,528	119,092	6	9.506	12,528	119,092	0
GENERAL LABORER	6	9.976	12,528	124,980	6	9.976	12,528	124,980	0
GENERAL LABORER, AS NEEDED	-	9.976	--	0	-	9.976	--	0	0
(1)SEWER LABORER	-	2.260	16,875	38,138	-	2.260	16,875	38,138	0
SUB-TOTALS	385	--	--	\$7,822,877	397	--	--	\$8,060,829	(\$272,952)
LIQUID FUELS TAX FUND	-	--	--	\$3,968,800	-	--	--	\$3,968,800	\$0
TOTALS	385	--	--	\$3,854,077	397	--	--	\$4,092,029	(\$272,952)

(1)LABORERS ASSIGNED TO WORK IN SEWERS SHALL RECEIVE \$2.26/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
1987 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES									
CONSTRUCTION SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0
TOTALS	2	--	--	\$49,305	2	--	--	\$49,305	\$0
PAINTING DIVISION									
1987 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PAINTING SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	0
PAINTING FOREMAN	2	25,796	12	51,592	2	25,796	12	51,592	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0
BRIDGE PAINTER	4	11.489	8,352	95,956	7	11.489	14,616	167,924	(71,968)
SIGN PAINTER	4	10.669	8,352	89,108	4	10.669	8,352	89,108	0
TRUCK DRIVER - SPECIAL OPERATOR	1	10.468	2,088	21,858	1	10.468	2,088	21,858	0
TRUCK DRIVER	2	10.221	4,176	42,683	2	10.221	4,176	42,683	0
SIGN AND PAINT MAINTENANCE									
SPECIALIST	5	9.809	10,440	102,406	5	9.809	10,440	102,406	0
SKILLED LABORER	2	9.506	4,176	39,698	2	9.506	4,176	39,698	0
LABORER	6	8.616	12,528	107,942	6	8.616	12,528	107,942	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
SUMMER LABORER, AS NEEDED	-	5.150	--	0	-	5.150	--	0	0
TOTALS	28	--	--	\$600,548	31	--	--	\$672,516	(\$71,968)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
TRAFFIC CONTROL DIVISION									
1987 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES									
TRAFFIC CONTROL SUPERVISOR	1	25L	12	32,050	1	25E	12	32,050	0
TRAFFIC CONTROL FOREMAN	3	26,878	12	80,634	3	26,878	12	80,634	0
TOTALS	4	--	--	\$112,684	4	--	--	\$112,684	\$0
1987 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES									
TRAFFIC CONTROL ELECTRICIAN 2	12	11.189	37,584	420,527	16	11.189	33,408	373,803	46,724
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	11.189	--	0	-	11.189	--	0	0
TRAFFIC CONTROL ELECTRICIAN 1	4	9.989	8,352	83,428	4	9.989	8,352	83,428	(83,428)
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	9.989	--	0	-	9.989	--	0	0
TOTALS	18	-	--	\$420,527	20	--	--	\$457,231	(\$36,704)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
ADMINISTRATIVE SECTION									
1987 CODE ACCOUNT NO. CCTF, SALARIES, REGULAR EMPLOYEES									
CABLE SUPERINTENDENT	1	27F	12	36,327	1	27F	12	36,327	0
RESEARCH ASSISTANT, AS NEEDED	\$3.00-\$10.00		--	6,000	\$3.00-\$10.00		--	6,000	0
COORDINATOR - RESEARCH AND ADMINISTRATION	1	17E	12	22,870	1	17E	12	22,870	0
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0
CLERK - STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
SUB-TOTALS	4	--	--	\$100,235	4	--	--	\$100,235	\$0
REGULATION SECTION									
SUPERVISOR, REGULATION SECTION	1	19E	12	25,002	1	19E	12	25,002	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
CABLE COMMUNICATIONS INSPECTOR	2	13D	12	37,826	2	13D	12	37,826	0
CABLE COMMUNICATIONS INSPECTOR, AS NEEDED	-	13D	12	0	-	13D	12	0	0
INVESTIGATOR	1	9D	12	16,802	1	9D	12	16,802	0
INVESTIGATOR, AS NEEDED	-	9D	12	0	-	9D	12	0	0
TECHNICAL INSPECTOR, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
SUB-TOTALS	6	--	--	\$111,621	6	--	--	\$111,621	\$0
TOTALS	10	--	--	\$211,856	10	--	--	\$211,856	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
UTILIZATION SECTION									
(1987 CODE ACCOUNT NO. CCTF, CONTINUED)									
TV MANAGER	1	21F	12	28,355	1	21F	12	28,355	0
(1)TV PRODUCTION COORDINATOR	1	19E	12	25,002	1	19E	12	25,002	0
ASSISTANT PRODUCER/SCRIPT WRITER	1	15D	12	20,396	1	15D	12	20,396	0
TV PRODUCTION TECHNICIAN	2	13D	12	37,826	2	13D	12	37,826	0
TV PRODUCTION ASSISTANT	3	10D	12	51,765	3	10D	12	51,765	0
VIDEOGRAPHER, AS NEEDED	-	13D	12	0	-	--	--	0	0
TV PRODUCTION ASSISTANT, AS NEEDED	-	10D	12	11,474	-	10D	12	6,500	4,974
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
RESEARCH ASSISTANT, AS NEEDED	\$3.00-\$10.00			12,500	\$3.00-\$10.00			12,500	0
TV ENGINEERING SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	0
PRODUCER/WRITER, AS NEEDED	1	15E	12	21,309	1	15E	12	21,309	0
SUB-TOTALS	12	--	--	\$261,884	12	--	--	\$256,910	\$4,974
TOTALS	22	--	--	\$473,740	22	--	--	\$468,766	\$4,974

(1)FORMER TITLE: TV PROGRAM DEVELOPMENT SPECIALIST

1987					1986				INCREASE/ (DECREASE) 87 OVER 86
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF ADMINISTRATION DIRECTOR'S OFFICE									
1987 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	1	30	12	38,990	0
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	37,863	1	29E	12	37,863	0
(1)ADMINISTRATIVE ASSISTANT	1	25	12	31,902	-	--	--	0	31,902
PARKS DEVELOPMENT SPECIALIST	1	22D	12	26,348	1	22D	12	26,348	0
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	23,945	0
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	0	-	18E	12	0	0
ADMINISTRATOR 2	1	18E	12	23,945	1	18E	12	23,945	0
(2)PROGRAM COORDINATOR 1	2	17,630	12	35,260	-	--	--	0	35,260
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	0	-	--	--	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	0	-	--	--	0	0
SUB-TOTALS	7	--	--	\$269,577	6	--	--	\$202,415	\$67,162
GENERAL OFFICE SECTION									
CHIEF CLERK 2		20E	12	26,064	1	20E	12	26,064	0
SECRETARY		14G	12	21,994	1	14G	12	21,994	0
CLERK STENOGRAPHER 3	1	11D	12	53,349	1	11D	12	53,349	0
CLERK STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	5	--	--	\$149,803	5	--	--	\$149,803	\$0

(1) TRANSFERRED FROM CODE ACCOUNT 1850; PITTSBURGH ZOO

(2) TRANSFERRED FROM CODE ACCOUNT 1830; SPECIAL PROGRAMS

	1987				1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION									
ACCOUNTING AND WAREHOUSE SECTION									
(1987 CODE ACCOUNT NO. 1800, CONTINUED)									
(1)FISCAL SUPERVISOR	1	24G	12	33,411	1	21G	12	29,579	3,832
ACCOUNTANT 2	3	14D	12	58,884	3	14D	12	58,884	0
ACCOUNTANT 2, AS NEEDED	-	14D	12	0	-	14D	12	0	0
ACCOUNT CLERK	3	10D	12	51,765	3	10D	12	51,765	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERICAL SPECIALIST 2	-	--	--	0	1	12D	12	18,283	(18,283)
CLERICAL SPECIALIST 1	1	8D	12	16,371	-	--	--	0	16,371
(2)STORES MANAGER	1	16G	12	23,625	-	--	--	0	23,625
(2)STORES CLERK	1	8D	12	16,371	-	--	--	0	16,371
(2)STORES CLERK, AS NEEDED	-	8D	--	0	-	--	--	0	0
(2)DELIVERY DRIVER	1	9.991	2,088	20,862	-	--	--	0	20,862
(2)LABORER	2	8.616	4,176	35,981	-	--	--	0	35,981
SUB-TOTALS	13	--	--	\$257,270	8	--	--	\$158,511	\$98,759
DIVISION OFFICE SECTION									
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	0
CLERK-TYPIST 2	3	7D	12	47,922	3	7D	12	47,922	0
CLERK 2	5	6D	12	78,100	5	6D	12	78,100	0
SUB-TOTALS	9	--	--	\$142,393	9	--	--	\$142,393	\$0

(1)FORMER TITLE: ACCOUNTING SUPERVISOR
(2)TRANSFERRED FROM WAREHOUSE SECTION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
WAREHOUSE SECTION									
(1987 CODE ACCOUNT NO. 1800, CONTINUED)									
FOREMAN, AS NEEDED	-	--	--	0	-	23,597	12	0	0
TRUCK DRIVER, AS NEEDED	-	--	--	0	-	10.221	--	0	0
(1)STORES MANAGER	-	--	--	0	1	16E	12	21,994	(21,994)
(1)DELIVERY DRIVER	-	--	--	0	1	9.991	2,088	20,862	(20,862)
(1)STORES CLERK	-	--	--	0	1	8D	12	16,371	(16,371)
(1)STORES CLERK, AS NEEDED	-	--	--	0	-	8D	12	0	0
(1)LABORER	-	--	--	0	2	8.616	4,176	35,981	(35,981)
SUB-TOTALS	0	--	--	\$0	5	--	--	\$95,208	(\$95,208)
TOTALS	39	--	--	\$819,043	36	--	--	\$748,330	\$70,713

(1)TRANSFERRED TO ACCOUNTING AND WAREHOUSE SECTION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PHIPPS CONSERVATORY SECTION									
1987 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HORTICULTURIST	1	24F	12	32,050	1	24F	12	32,050	0
ASSISTANT HORTICULTURIST	1	18E	12	23,945	1	18E	12	23,945	0
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CONCESSIONAIRE	3	6D	12	46,860	3	6D	12	46,860	0
CONCESSIONAIRE, AS NEEDED	-	6D	12	0	-	6D	12	0	0
FLORIST	10	9.106	20,880	190,134	10	9.106	20,880	190,134	0
FLORIST, AS NEEDED	-	9.106	--	0	-	9.106	--	0	0
TRUCK DRIVER	1	10.221	2,088	21,342	1	10.221	2,088	21,342	0
LABORER	12	8.616	25,056	215,883	12	8.616	25,056	215,883	0
LABORER, AS NEEDED	-	8.616	--	0	-	--	--	0	0
SUMMER LABORER	-	5.15	1,440	7,416	-	5.15	1,440	7,416	0
CARPENTER	1	11.599	2,088	24,219	1	11.599	2,088	24,219	0
GLAZIER	1	11.119	2,088	23,217	1	11.119	2,088	23,217	0
PROGRAM AIDE, AS NEEDED	-	4.00	1,888	7,552	-	4.00	1,888	7,552	0
TOTALS	32	--	--	\$633,017	32	--	--	\$633,017	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION AVIARY SECTION									
1987 CODE ACCOUNT NO. 1813, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
AVICULTURIST	1	24F	12	32,050	1	24F	12	32,050	0
ASSISTANT AVICULTURIST	1	18E	12	23,945	1	18E	12	23,945	0
PROGRAM COORDINATOR 1, AS NEEDED		17,630	12	0	1	17,630	12	17,630	(17,630)
(1)PROGRAM COORDINATOR 2	1	19,198	12	19,198	-	--	--	0	19,198
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	0	-	--	--	0	0
CONCESSIONAIRE	2	6D	12	31,240	2	6D	12	31,240	0
CONCESSIONAIRE, AS NEEDED	-	6D	12	0	-	--	--	0	0
CLERK-TYPIST 2	1	7F	12	16,802	1	7F	12	16,802	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
AVIARY HEAD KEEPER	1	10,584	2,388	22,099	-	--	--	0	22,099
AVIARY HEAD KEEPER, AS NEEDED	-	10,584	--	0	-	10,584	--	0	0
AVIARY KEEPER	1	9,106	10,440	95,067	6	9,106	12,528	114,080	(19,013)
FLORIST	2	9,106	4,176	38,027	2	9,106	4,176	38,027	0
LABORER	4	8,616	8,352	71,961	4	8,616	8,352	71,961	0
LABORER, AS NEEDED	-	8,616	--	0	-	8,616	--	0	0
PROGRAM AIDE, AS NEEDED	-	4	500	2,000	-	4	500	2,000	0
TOTALS	18	--	--	\$352,389	18	--	--	\$347,735	\$4,654

(1)FORMER TITLE: PROGRAM COORDINATOR

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF MAINTENANCE PARK DIVISION									
1987 CODE ACCOUNT NO. 1817, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	32D	12	41,002	1	32E	12	42,606	(1,604)
PARK SUPERVISOR	5	24E	12	154,035	5	24E	12	154,035	0
REPAIR SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	0
(1)ADMINISTRATOR 2	1	18F	12	25,002	1	16F	12	22,870	2,132
FOREMAN	17	23,597	12	401,149	17	23,597	12	401,149	0
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0
MAINTENANCE MANAGEMENT SYSTEM COORDINATOR	1	19E	12	25,002	1	19E	12	25,002	0
MAINTENANCE MANAGEMENT SYSTEM ASSISTANT	1	13E	12	19,757	1	13E	12	19,757	0
TOTALS	27	--	--	\$696,754	27	--	--	\$696,226	\$528

(1)FORMER TITLE; MAINTENANCE COORDINATOR

TITLE OF POSITION	1987				1986				INCREASE (DECREASE) 87 OVER
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
1987 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	131	8.616	273,528	2,356,718	131	8.616	273,528	2,356,718	
SUMMER LABORER	-	5.15	24,312	125,207	-	5.15	24,312	125,207	
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--		0
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	0	-	8.233	--		0
EQUIPMENT REPAIR SPECIALIST	2	10.489	4,176	43,803	2	10.489	4,176	43,803	
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	10.489	--	0	-	10.489	--		0
TRUCK DRIVER	16	10.221	33,408	341,464	16	10.221	33,408	341,464	
TRUCK DRIVER, AS NEEDED	-	10.221	--	0	-	10.221	--		0
GENERAL LABORER	1	9.976	2,088	20,830	1	9.976	2,088	20,830	
GENERAL LABORER, AS NEEDED	-	9.976	--	0	-	9.976	--		0
HEAVY EQUIPMENT OPERATOR	2	11.239	4,176	46,935	2	11.239	4,176	46,935	
FOREMAN, AS NEEDED	-	23.597	12	0	-	23.597	12		0
TOTALS	152	--	--	\$2,934,957	152	--	--	\$2,934,957	

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
GOLF COURSE DIVISION									
1987 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES									
GOLF COURSE MANAGER	1	13E	12	19,757	1	13E	12	19,757	0
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
TOTALS	2	--	--	\$43,354	2	--	--	\$43,354	\$0
1987 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	5	8.616	10,440	89,952	5	8.616	10,440	89,952	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
GOLF COURSE ATTENDANT, AS NEEDED	3	7.27	6,264	45,540	3	7.27	6,264	45,540	0
CONCESSIONAIRE, AS NEEDED	-	7.48	--	0	-	--	--	0	0
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0
SUMMER LABORER, AS NEEDED	-	5.15	--	0	-	5.15	--	0	0
TOTALS	8	--	--	\$135,492	8	--	--	\$135,492	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE									
PROGRAM									
1987 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	0
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
CLERK 3	1	6D	12	15,620	1	6D	12	15,620	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
LABORER	7	8.616	18,792	161,912	9	8.616	18,792	161,912	0
SUMMER LABORERS AS NEEDED	-	5.15	6,920	35,638	-	5.15	6,920	35,638	0
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	19,198	12	115,188	0
RECREATION LEADER 2	6	17,630	12	105,780	7	17,630	12	123,410	(17,630)
RECREATION LEADER 1	6	7.27	12,528	91,079	6	7.27	12,528	91,079	0
RECREATION LEADER 1, AS NEEDED	-	7.27	--	0	-	--	--	0	0
RECREATION LEADER (PART-TIME)	-	7.27	9,000	65,430	-	7.27	9,000	65,430	0
SUB-TOTALS	30	--	--	\$645,051	31	--	--	\$662,681	(\$17,630)
COMMUNITY DEVELOPMENT BLOCK GRANT									
PROGRAM REIMBURSEMENT FOR	-	--	--	\$400,000	-	--	--	\$400,000	\$0
SALARIES AND WAGES	-	--	--	--	-	--	--	--	--
NET COS TO CITY	30	--	--	\$245,051	31	--	--	\$262,681	(\$17,630)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1987 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	0
POOL COORDINATOR	2	23,597	12	47,194	2	23,597	12	47,194	0
FOREMAN	2	23,597	12	47,194	2	23,597	12	47,194	0
LIFEGUARD	2	17,630	12	35,260	2	17,630	12	35,260	0
SKATING RINK DIRECTOR	1	19,198	12	19,198	2	19,198	12	38,396	(19,198)
SKATING RINK LEADER	1	17,630	12	17,630	2	17,630	12	35,260	(17,630)
SKATING RINK DIRECTOR, AS NEEDED	-	--	12	6,399	-	--	--	0	6,399
SKATING RINK LEADER, AS NEEDED	-	--	12	5,876	-	--	--	0	5,876
TOTALS	9	--	--	\$209,558	11	--	--	\$234,111	(\$24,553)
1987 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	--	31,214	149,442	-	--	31,214	149,442	0
	\$4.00-\$5.00				\$4.00-\$5.00				
POOL MANAGER	-	5.70	2,333	13,299	-	5.7	2,333	13,299	0
RINK ATTENDANT	-	4.25	4,976	21,148	-	4.25	9,270	39,398	(18,250)
LIFEGUARD 2, AS NEEDED	-	6.00	15,276	91,656	-	6.00	15,276	91,656	0
LIFEGUARD 1, AS NEEDED	-	5.25	50,862	267,026	-	5.25	50,862	267,026	0
LABORER	5	8.616	10,440	89,952	5	8.616	10,440	89,952	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
RECREATION LEADER 1, AS NEEDED	1	7.27	2,088	15,180	1	7.27	2,088	15,180	0
CONCESSIONAIRE, AS NEEDED	-	7.48	3,743	0	-	--	--	0	0
INCENTIVE BONUS	-	--	--	20,000	-	--	--	20,000	0
TOTALS	6	--	--	\$667,703	6	--	--	\$685,953	(\$18,250)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF MAINTENANCE FORESTRY DIVISION									
1987 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	30,807	1	23F	12	30,807	0
FORESTER	1	23,812	12	23,812	1	23,812	12	23,812	0
FOREMAN	2	23,597	12	47,194	2	23,597	12	47,194	0
TOTALS	4	--	--	\$101,813	4	--	--	\$101,813	\$0
1987 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	10.221	6,264	64,025	3	10.221	6,264	64,025	0
SKILLED LABORER	1	9.506	2,088	19,849	1	9.506	2,088	19,849	0
TREE PRUNER	6	9.506	12,528	119,092	6	9.506	12,528	119,092	0
TREE PRUNER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0
TOTALS	10	--	--	\$202,966	10	--	--	\$202,966	\$0
POINT STATE PARK DIVISION									
1987 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
LABORER	4	8.616	8,352	71,961	4	8.616	8,352	71,961	0
STATIONARY ENGINEER	1	10.719	2,088	22,381	-	--	--	0	22,381
STATIONARY ENGINEER, AS NEEDED	-	10.719	--	0	-	10.719	--	0	0
SUMMER LABORER, AS NEEDED	-	5.15	1,280	6,592	-	5.15	1,280	6,592	0
SKILLED LABORER	1	9.506	2,088	19,849	1	9.506	2,088	19,849	0
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0
TOTALS	7	--	--	\$144,380	6	--	--	\$121,999	\$22,381

1987					1986					INCREASE/ (DECREASE) 87 OVER 86
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES ADMINISTRATION DIVISION										
1987 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES										
ASSISTANT DIRECTOR-RECREATION	1	29G	12	41,002	1	29G	12	41,002	0	
RECREATION SERVICES DIRECTOR	1	24E	12	30,807	1	24E	12	30,807	0	
RECREATION PROGRAM DIRECTOR	1	22E	12	28,555	1	22F	12	29,579	(1,224)	
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	0	-	22E	12	0	0	
RECREATION AREA SUPERVISOR	1	21E	12	27,180	1	21F	12	28,355	(1,175)	
RECREATION AREA SUPERVISOR	5	21E	12	135,900	5	21E	12	135,900	0	
PROGRAM COORDINATOR	4	18E	12	95,760	4	18E	12	95,780	0	
ADMINISTRATOR 2	1	18F	12	25,002	1	18F	12	25,002	0	
SUB-TOTALS	-	--	--	\$384,025	14	--	--	\$386,425	(\$2,399)	
COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS										
RECREATION CENTER DIRECTOR	16	19,198	12	307,168	17	19,198	12	326,366	(19,198)	
RECREATION CENTER DIRECTOR, AS NEEDED	-	19,198	12	0	-	19,198	12	0	0	
RECREATION LEADER	17	17,630	12	299,710	18	17,630	12	317,140	(17,630)	
RECREATION LEADER, AS NEEDED	-	17,630	12	0	-	17,630	12	0	0	
SUB-TOTALS	33	--	--	\$606,878	35	--	--	\$643,706	(\$36,828)	
ENVIRONMENTAL EDUCATION DIVISION										
PARK NATURALIST	3	19,198	12	57,594	3	19,198	12	57,594	0	
ASSISTANT PARK NATURALIST	1	17,630	12	17,630	1	17,630	12	17,630	0	
SUB-TOTALS	4	--	--	\$75,224	4	--	--	\$75,224	\$0	

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
ARTS AND MUSIC PROGRAMS									
(1987 CODE ACCOUNT NO. 1830, CONTINUED)									
(1)PROGRAM COORDINATOR 2	-	--	--	0	2	19,198	12	38,396	(38,396)
(1)PROGRAM COORDINATOR 2, AS NEEDED	-	--	--	0	-	19,198	12	0	0
(1)PROGRAM COORDINATOR 1	-	--	--	0	2	17,630	12	35,260	(35,260)
(1)PROGRAM COORDINATOR 1, AS NEEDED	-	--	--	0	-	17,630	12	0	0
SUB-TOTALS	0	--	--	\$0	4	--	--	\$73,656	(\$73,656)
SPECIAL PROGRAMS									
(1987 CODE ACCOUNT NO. 1830, CONTINUED)									
(2)PROGRAM COORDINATOR 2		19,198	12	95,990	5	19,198	12	95,990	0
(3)PROGRAM COORDINATOR 1		17,630	12	123,410	3	17,630	12	52,890	70,520
(4)TENNIS COORDINATOR 2		19,198	12	19,198	1	17,630	12	17,630	1,568
TENNIS COORDINATOR, AS NEEDED		17,630	12	0	-	--	--	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	0	-	19,198	12	0	0
PROGRAM COORDINATOR 1, AS NEEDED		17,630	12	0	-	17,630	12	0	0
SUB-TOTALS				\$238,598	9	--	--	\$166,510	\$72,088
TOTALS	64	--	-	\$1,304,726	66		--	\$1,345,521	(\$40,795)

- (1) TRANSFERRED TO SPECIAL PROGRAMS
 (2) FORMER TITLE; PROGRAM COORDINATOR 1: TRANSFERRED FROM ARTS AND MUSIC - ONE POSITION
 PROGRAM COORDINATOR 2 TRANSFERRED FROM ARTS AND MUSIC - ONE POSITION
 (3) TRANSFERRED TO CODE ACCOUNT 1800 TWO POSITIONS
 TRANSFERRED FROM ARTS AND MUSIC - ONE POSITION
 (4) FORMER TITLE; TENNIS COORDINATOR

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
1987 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	19	7.27	39,672	288,416	19	7.27	39,672	288,416	0
TOTALS	19	--	--	\$288,416	19	--	--	\$288,416	\$0
PART-TIME STAFF									
1987 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	7.27	41,571	302,221	-	7.27	40,532	294,668	7,553
RECREATION LEADER, AS NEEDED	-	--	--	0	-	--	--	0	0
		\$4.00-\$5.50				\$4.00-\$5.50			
RECREATION AIDES, AS NEEDED	-	--	--	0	-	--	--	0	0
		\$3.35-\$4.00				\$3.35-\$4.00			
TOTALS	-	--	--	\$302,221	-	--	--	\$294,668	\$7,553

	1987				1986				
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 87 OVER 86
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES SPECIAL PARKS PROGRAMS									
1987 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
RECREATION CENTER DIRECTOR, AS NEEDED	-	19,198	12	0	-	19,198	12	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	0	-	19,198	12	0	0
RECREATION LEADER 2, AS NEEDED	-	17,630	12	0	-	17,630	12	0	0
PROGRAM COORDINATION 1, AS NEEDED	-	17,630	12	0	-	17,630	12	0	0
RECREATION LEADER 1, AS NEEDED	-	7.27	--	0	-	7.27	--	0	0
RECREATION ASSISTANT, AS NEEDED		\$4.00-\$5.50				\$4.00-\$5.50			
RECREATION LEADER (PART-TIME), AS NEEDED	-	7.27	--	0	-	7.27	--	0	0
RECREATION AIDE, AS NEEDED		\$3.35-\$4.00				\$3.35-\$4.00			
SUMMER LABORER, AS NEEDED	-	5.15	--	0	-	5.15	--	0	0
TOTALS	-	--	--	\$0	-	--	--	\$0	\$0
SPECIAL SUMMER FOOD SERVICE PROGRAM									
1987 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES									
SITE MONITOR, AS NEEDED	-	--	--	5,000	-	--	--	5,000	0
		\$5.50-\$8.50				\$5.50-\$8.50			
MONITORING ASSISTANT, AS NEEDED	-	--	--	10,000	-	--	--	10,000	0
		\$4.50-\$7.50				\$4.50-\$7.50			
SITE LEADER, AS NEEDED	-	--	--	25,000	-	--	--	25,000	0
		\$4.00-\$5.50				\$4.00-\$5.50			
SITE AIDE, AS NEEDED	-	--	--	10,000	-	--	--	10,000	0
		\$3.35-\$4.00				\$3.35-\$4.00			
TOTALS	-	--	--	\$50,000	-	--	--	\$50,000	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
SENIOR CITIZENS PROGRAM									
1987 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SENIOR CITIZENS/SPECIAL									
POPULATIONS PROGRAM DIRECTOR	1	22E	12	28,355	1	22E	12	28,355	0
RECREATION COORDINATOR	1	20E	12	26,064	1	20E	12	26,064	0
SERVICE COORDINATOR	2	20E	12	52,128	2	20E	12	52,128	0
SENIOR CITIZEN CENTER DIRECTOR, AS NEEDED	-	19,198	12	211,178	-	19,198	12	211,178	0
RECREATION LEADER 2, AS NEEDED	-	17,630	12	176,300	-	17,630	12	176,300	0
RECREATION LEADER (PART-TIME), AS NEEDED	-	7.27-	9,000	62,910	-	7.27-	9,000	62,910	0
SENIOR CITIZEN PROGRAM AIDE	-	4	12,480	49,920	-	4	12,480	49,920	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
TOTALS	7	--	--	\$654,069	7	--	--	\$654,069	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
FRICK PARK									
1987 CODE ACCOUNT NO. FPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0
TRUCK DRIVER	1	10,221	2,088	21,342	1	10,221	2,088	21,342	0
LABORER	12	8.616	25,056	215,883	12	8.616	25,056	215,883	0
SUMMER LABORER	-	5.15	1,500	7,725	-	5.15	1,500	7,725	0
ENVIRONMENTAL LEARNING CENTER COORDINATOR	-	--	--	0	1	17F	12	23,945	(23,945)
PROGRAM COORDINATOR 3	1	18E	12	23,945	-	--	--	0	23,945
PARK NATURALIST	1	19,198	12	19,198	2	19,198	12	38,396	(19,198)
PROGRAM COORDINATOR 2	1	19,198	12	19,198	1	19,198	12	19,198	0
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	--	0	-	--	--	0	0
TOTALS	19	--	--	\$377,315	20	--	--	\$396,513	(\$19,198)
PENNSYLVANIA CONSERVATION CORPS									
1987 CODE ACCOUNT NO. PCCTF, WAGES, TEMPORARY EMPLOYEES									
CREW LEADER	-	--	--	10,500	-	--	--	0	10,500
		\$4.50-\$5.50							
CORPS MEMBER	-	--	--	99,500	-	--	--	0	99,500
		\$3.10-\$3.50							
TOTALS	-	--	--	\$110,000	-	--	--	\$0	\$110,000

1987					1986					INCREASE/ (DECREASE) 87 OVER 86
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
PITTSBURGH ZOO										
1987 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES										
ZOO DIRECTOR	1	32G	12	46,347	1	32E	12	42,606	3,741	
ASSISTANT DIRECTOR - ADMINISTRATION	1	27C	12	32,050	1	25	12	31,902	148	
(1)ADMINISTRATIVE ASSISTANT	-	--	--	0	1	24E	12	30,807	(30,807)	
ZOO VETERINARIAN	1	27E	12	34,736	1	27E	12	34,736	0	
GENERAL CURATOR	1	27E	12	34,736	1	27E	12	34,736	0	
CURATOR OF AQUATIC LIFE	1	26E	12	33,411	1	26E	12	33,411	0	
CURATOR, AS NEEDED	-	24E	12	0	-	24E	12	0	0	
SUPERVISOR OF GROUNDS AND BUILDINGS MAINTENANCE	1	26,878	12	26,878	1	26,878	12	26,878	0	
SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	0	
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	0	
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0	
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	0	
VETERINARY TECHNICIAN	1	12D	12	18,283	1	12D	12	18,283	0	
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	0	
CLERICAL SPECIALIST	1	8	12	19,156	1	8	12	19,156	0	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0	
CLERK 2	3	6D	12	46,860	3	6D	12	46,860	0	
(2)VOLUNTEER COORDINATOR	1	11E	12	18,366	1	11E	12	18,366	0	
EXHIBITS SPECIALIST	1	11D	12	17,740	1	11D	12	17,740	0	
PROGRAM COORDINATOR 1	1	17,630	12	17,630	-	--	--	0	17,630	
PROGRAM COORDINATOR 3, AS NEEDED	-	16E	12	0	-	--	--	0	0	
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0	
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0	
CLERK-TYPIST, AS NEEDED	-	6D	12	0	-	6D	12	0	0	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0	
CUSTODIAN LIGHT, AS NEEDED	-	7,917	-	0	-	8,233	--	0	0	
TOTALS	18	--	--	\$436,219	18	--	--	\$445,507	(\$9,288)	

(1) TRANSFERRED TO DIRECTOR'S OFFICE; CODE ACCOUNT 1800

(2) FORMER TITLE; EDUCATION COORDINATOR

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH ZOO									
1987 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HEAD KEEPER	2	10.584	4,176	44,199	2	10.584	4,176	44,199	0
HEAD KEEPER, AS NEEDED	-	10.584	--	0	-	10.584	--	0	0
ANIMAL KEEPER	18	9.156	37,584	344,119	20	9.156	41,760	382,355	(38,236)
ANIMAL KEEPER, AS NEEDED	-	9.156	--	0	-	9.156	--	0	0
TRUCK DRIVER	-	--	--	0	1	10.221	2,088	21,342	(21,342)
CARPENTER	1	11.599	2,088	24,219	1	11.599	2,088	24,219	0
PAINTER	1	11.239	2,088	23,468	1	11.239	2,088	23,468	0
AMUSEMENTS ENGINEER	1	9.976	2,088	20,830	1	9.976	2,088	20,830	0
STATIONARY ENGINEER	1	10.719	2,088	22,382	1	10.719	2,088	22,382	0
LABORER, AS NEEDED	7	8.616	14,616	125,931	8	8.616	16,704	143,922	(17,991)
(1)FLORIST	1	9.106	2,088	19,013	-	--	--	0	19,013
SUMMER LABORER	-	5.15	5,400	27,810	-	5.150	5,400	27,810	0
ZOO AIDES, AS NEEDED	-	3.35-5.50	--	60,000	-	3.35-5.50	--	60,000	0
TOTALS	32	--	--	\$711,971	35	--	--	\$770,527	(\$58,556)

(1)FORMER TITLE; FLORIST, AS NEEDED; TRANSFERRED FROM PHIPPS CONSERVATORY SECTION; CODE ACCOUNT 1812

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1920, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
CHIEF CLERK 2	1	20G	12	28,355	1	20G	12	28,355	0
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	0
ENGINEER	1	32F	12	42,606	1	32E	12	42,606	0
(1)ASSISTANT DIRECTOR	-	--	--	0	1	31G	12	44,289	(44,289)
(2)ASSISTANT DIRECTOR	1	26C	12	30,807	1	26G	12	36,327	(5,520)
(1)ADMINISTRATIVE ASSISTANT	-	--	--	0	1	25E	12	32,050	(32,050)
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	25E	12	0	-	25E	12	0	0
SUPERVISOR, CROSS CONNECTION CONTROL	-	--	--	0	1	21,476	12	21,476	(21,476)
CIS LIAISON	1	17D	12	21,851	1	17D	12	21,851	0
(3)INFORMATION COORDINATOR	1	19E	12	25,002	1	20E	12	26,064	(1,062)
CUSTODIAN LIGHT, AS NEEDED	-	7.917	--	0	-	8.233	--	0	0
SUB-TOTALS	7	--	--	\$221,254	10	--	--	\$325,651	(\$104,397)

- (1)TRANSFERRED TO ENGINEERING DIVISION
(2)FORMER TITLE; SUPERINTENDENT-ADMINISTRATION DIVISION
(3)FORMER TITLE; PUBLIC INFORMATION COORDINATOR

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TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
ACCOUNTING SECTION									
(1987 CODE ACCOUNT NO. 1920, CONTINUED)									
SUPERVISOR	-	--	--	0	1	19E	12	25,002	(25,002)
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	19,628	0
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
SUB-TOTALS	3	--	--	\$54,138	4	--	--	\$79,140	(\$25,002)
STENO-CLERICAL SECTION									
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
RADIO DISPATCHER	4	9D	12	67,208	5	9D	12	84,010	(16,802)
SUB-TOTALS	8	--	--	\$134,996	9	--	--	\$151,798	(\$16,802)
INVENTORY CONTROL SECTION									
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,994	0
STORES CLERK	2	8D	12	32,742	2	8D	12	32,742	0
STORES CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
METER REPAIR SPECIALIST	1	8.770	2,088	18,312	1	8.770	2,088	18,312	0
SUB-TOTALS	4	--	--	\$73,048	4	--	--	\$73,048	\$0

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
ADMINISTRATION DIVISION										
ACCOUNTS RECEIVABLE SECTION										
(1987 CODE ACCOUNT NO. 1920, CONTINUED)										
ACCOUNTS RECEIVABLE COORDINATOR	1	18E	12	23,945	1	25E	12	32,050	(8,105)	
ACCOUNT CLERK	3	10D	12	51,765	3	10D	12	51,765	0	
(1)SERVICEWORKER 3	-	--	--	0	2	12D	12	36,566	(36,566)	
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0	
SUB-TOTALS	4	--	--	\$75,710	6	--	--	\$120,381	(\$44,671)	

(1) TRANSFERRED TO SERVICE LINE SECTION - ONE POSITION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER ADMINISTRATION DIVISION CUSTOMER SERVICE SECTION									
(1987 CODE ACCOUNT NO. 1920, CONTINUED)									
SUPERVISOR, CUSTOMER SERVICE	1	18E	12	23,945	1	18E	12	23,945	0
ASSISTANT SUPERVISOR, CUSTOMER SERVICE	1	16E	12	21,994	1	16E	12	21,994	0
CHIEF SERVICEWORKER	1	14E	12	20,530	1	14E	12	20,530	0
SERVICEWORKER 2	16	11D	12	283,840	18	11D	12	319,320	(35,480)
SERVICEWORKER 2, AS NEEDED	-	11D	12	0	-	11D	12	0	0
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
CLERK 2	7	6D	12	109,340	7	6D	12	109,340	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	0
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	0
CASHIER 1, AS NEEDED	-	10D	12	0	-	--	--	0	0
SUB-TOTALS	31	--	--	\$543,808	33	--	--	\$579,288	(\$35,480)

ENGINEERING DIVISION									
(1987 CODE ACCOUNT NO. 1920, CONTINUED)									
(1) ASSISTANT DIRECTOR	1	31G	12	44,289	-	--	--	0	44,289
(1) ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	-	--	--	0	32,050
ENGINEER 2	1	22D	12	26,348	-	--	--	0	26,348
PROJECT ENGINEER, AS NEEDED	-	25E	12	0	-	--	--	0	0
ENGINEER TECHNICIAN 3, AS NEEDED	-	22E	12	0	-	--	--	0	0
SUB-TOTALS	3	--	--	\$102,687	0	--	--	\$0	\$102,687
TOTALS	60	--	--	\$1,205,641	66	--	--	\$1,329,306	(\$123,665)

(1) TRANSFERRED FROM GENERAL OFFICE

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1987 CODE ACCOUNT NO. 1970, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	28E	12	36,327	1	28E	12	36,327	0
ASSISTANT SUPERINTENDENT	1	24E	12	30,807	1	24E	12	30,807	0
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	0
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	0
SUB-TOTALS	4	--	--	\$98,728	4	--	--	\$98,728	\$0
OPERATIONS AND MAINTENANCE SECTION									
SUPERVISOR	1	22F	12	29,579	1	22F	12	29,579	0
CHIEF PLANT OPERATOR	-	--	--	0	1	24,993	12	24,993	(24,993)
(2) PLANT FOREMAN	3	25,796	12	77,388	3	23,597	12	70,791	6,597
(3) PLANT FOREMAN, AS NEEDED	-	25,796	12	0	-	--	--	0	0
STATIONARY ENGINEER	6	10,719	12,528	134,288	6	10,719	12,528	134,288	0
STATIONARY ENGINEER, AS NEEDED	-	10,719	--	0	-	--	--	0	0
PLANT OPERATOR	14	10,719	29,232	313,338	14	10,719	29,232	313,338	0
PLANT OPERATOR, AS NEEDED	-	10,719	--	0	-	--	--	0	0
SUB-TOTALS	24	--	--	\$554,593	25	--	--	\$572,989	(\$18,396)

(2) FORMER TITLE; FOREMAN
(3) FORMER TITLE; FOREMAN, AS NEEDED

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
OPERATIONS AND MAINTENANCE SECTION									
(1987 CODE ACCOUNT NO. 1970, CONTINUED)									
ELECTRICIAN	4	12.399	8,352	103,557	4	12.399	8,352	103,557	0
STEAMFITTER	1	11.569	2,088	24,157	1	11.569	2,088	24,157	0
MACHINIST	2	11.489	4,176	47,979	2	11.489	4,176	47,979	0
PAINTER	1	11.239	2,088	23,468	1	11.239	2,088	23,468	0
WELDER	1	11.489	2,088	23,990	1	11.489	2,088	23,990	0
EQUIPMENT REPAIR SPECIALIST	4	10.489	8,352	87,605	4	10.489	8,352	87,605	0
TRUCK DRIVER	1	10.221	2,088	21,342	1	10.221	2,088	21,342	0
LABORER	8	9.266	16,704	154,779	9	9.266	18,792	174,127	(19,348)
LABORER	3	8.756	6,264	54,848	3	8.756	6,264	54,848	0
LABORER	5	8.616	10,440	89,951	4	8.616	8,352	71,961	17,990
LABORER, AS NEEDED	--	8.616	--	0	--	8.616	--	0	0
PLUMBER	2	12.139	4,176	50,693	2	12.139	4,176	50,693	0
PLUMBER'S LABORER	1	9.616	2,088	20,079	1	9.616	2,088	20,079	0
SUB-TOTALS	33	--	--	\$702,448	33	--	--	\$703,806	(\$1,358)

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
LABORATORY SECTION									
(1987 CODE ACCOUNT NO. 1970, CONTINUED)									
SUPERVISOR	1	22F	12	29,579	1	22F	12	29,579	0
BACTERIOLOGIST 2	1	17D	12	21,851	1	17D	12	21,851	0
BACTERIOLOGIST 1	1	13D	12	18,913	1	13D	12	18,913	0
CHEMIST 2	4	17D	12	87,404	4	17D	12	87,404	0
CHEMIST 1	1	12D	12	18,283	1	12D	12	18,283	0
TREATMENT TECHNICIAN	1	10D	12	17,255	1	10D	12	17,255	0
SAMPLE COLLECTOR	1	11	12	17,822	1	11	12	17,822	0
SUB-TOTALS	10	--	--	\$211,107	10	--	--	\$211,107	\$0
TOTALS	71	--	--	\$1,566,876	72	--	--	\$1,586,630	(\$19,754)

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TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
OPERATIONS AND MAINTENANCE SECTION									
1987 CODE ACCOUNT NO. 1980, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	28E	12	36,327	1	28E	12	36,327	0
DISTRICT SUPERVISOR	2	25E	12	64,100	2	25E	12	64,100	0
FOREMAN	8	23,597	12	188,776	8	23,597	12	188,776	0
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0
VALVE FOREMAN	2	24,993	12	49,986	2	24,993	12	49,986	0
VALVE FOREMAN, AS NEEDED	-	24,993	12	0	-	24,993	12	0	0
PIPELINE REPAIR SPECIALIST	24	10.176	50,112	509,940	24	10.176	50,112	509,940	0
PIPELINE REPAIR SPECIALIST, AS NEEDED	-	10.716	--	0	-	10.716	--	0	0
LABORER	11	8.756	22,968	201,108	13	8.756	27,144	237,673	(36,565)
LABORER	24	8.616	50,112	431,765	22	8.616	45,936	395,785	35,980
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
TRUCK DRIVER	13	10.221	27,144	277,439	15	10.221	31,320	320,122	(42,683)
TRUCK DRIVER (WINCH OPERATOR)	4	10.468	8,352	87,429	4	10.468	8,352	87,429	0
TRUCK DRIVER, AS NEEDED	-	10.221	--	0	-	10.221	--	0	0
HEAVY EQUIPMENT OPERATOR	6	11.239	12,528	140,803	6	11.239	12,528	140,803	0
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11.239	--	0	-	11.239	--	0	0
SUB-TOTALS	95	--	--	\$1,987,673	97	--	--	\$2,030,941	(\$43,268)

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TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
SERVICE SECTION									
(1987 CODE ACCOUNT NO. 1980, CONTINUED)									
SERVICE FOREMAN	2	26,878	12	53,756	2	26,878	12	53,756	0
PLUMBER	5	12,139	10,440	126,732	5	12,139	10,440	126,732	0
PLUMBER'S LABORER	8	9,616	16,704	160,626	9	9,616	18,792	180,704	(20,078)
PLUMBER'S LABORER, AS NEEDED	-	9,616	--	0	-	9,616	--	0	0
PLUMBER, AS NEEDED	-	12,139	--	0	-	12,139	--	0	0
TRUCK DRIVER	6	10,221	12,528	128,049	6	10,221	12,528	128,049	0
LABORER	7	8,616	14,616	125,931	8	8,616	16,704	143,922	(17,991)
LABORER, AS NEEDED	-	8,616	--	0	-	8,616	--	0	0
WATER MAIN DRILLER	1	10,176	2,088	21,248	1	10,176	2,088	21,248	0
WATER MAIN DRILLER, AS NEEDED	-	10,176	--	0	-	10,176	--	0	0
(1)SERVICEWORKER 3	8	120	12	146,264	7	120	12	127,981	18,283
CLERK-TYPIST 2	1	70	12	15,974	1	70	12	15,974	0
CLERK-TYPIST 2, AS NEEDED	-	70	12	0	-	--	--	0	0
SUB-TOTALS	38	--	--	\$778,580	39	--	--	\$798,366	(\$19,786)
TOTALS	133	--	--	\$2,766,253	136	--	--	\$2,829,307	(\$63,054)

(1) TRANSFERRED FROM ADMINISTRATION DIVISION - ONE POSITION

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING & CONSTRUCTION									
1987 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	36E	12	51,324	1	51,324	12	51,324	0
SPECIAL PROJECTS ASSISTANT	1	13G	12	21,309	1	13G	12	21,309	0
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	42,606	1	32E	12	42,606	0
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	42,606	1	32E	12	42,606	0
ASSISTANT DIRECTOR-ARCHITECTURE	1	31E	12	41,002	-	--	--	0	41,002
(1)MANAGER-ADMINISTRATION	1	29E	12	37,863	-	--	--	0	37,863
PROJECT MANAGER	7	29E	12	265,041	8	29E	12	302,904	(37,863)
PROJECT ARCHITECT	1	25F	12	33,411	1	25F	12	33,411	0
PROJECT ARCHITECT	1	25E	12	32,050	3	25E	12	96,150	(64,100)
PROJECT ARCHITECT, AS NEEDED	-	25E	12	0	-	25E	12	0	0
(2)PROJECT ENGINEER	7	25E	12	224,350	8	25E	12	256,400	(32,050)
PROJECT ENGINEER, AS NEEDED	-	25E	12	0	-	25E	12	0	0
CITY ENGINEER	1	29F	12	39,436	1	29F	12	39,436	0
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	32,050	0
(3)ENGINEER 4	1	27F	12	36,327	-	--	--	0	36,327
ENGINEER 3, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ENGINEER 2	11	22D	12	289,828	12	22D	12	316,176	(26,348)
ENGINEER 2, AS NEEDED	-	22D	12	0	-	22D	12	0	0
ENGINEER 1	4	19D	12	94,500	6	19D	12	141,750	(47,250)
ENGINEER 1, AS NEEDED	-	19D	12	0	-	--	--	0	0
ARCHITECTURAL ASSISTANT 3	1	24G	12	33,411	1	24G	12	33,411	0
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ARCHITECTURAL ASSISTANT 2	6	22D	12	158,088	4	22D	12	105,392	52,696
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	0	-	22D	12	0	0
(2)ENGINEERING TECHNICIAN 3	2	22G	12	61,614	3	22G	12	92,421	(30,807)
ENGINEERING TECHNICIAN 3	2	22F	12	59,158	2	22F	12	59,158	0
ENGINEERING TECHNICIAN 3	3	22E	12	85,065	6	22E	12	170,130	(85,065)
ENGINEERING TECHNICIAN 3, AS NEEDED	-	22E	12	0	-	--	--	0	0
(2)ENGINEERING TECHNICIAN 2	1	18D	12	22,721	3	18D	12	68,163	(45,442)
ENGINEERING TECHNICIAN 1	-	12D	12	0	5	12D	12	91,415	(91,415)

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING & CONSTRUCTION									
(1987 CODE ACCOUNT NO. CPF, CONTINUED)									
MATERIALS TESTING SUPERVISOR	1	20F	12	27,180	1	20F	12	27,180	0
DRAFTING TECHNICIAN 3	5	18D	12	113,605	5	18D	12	113,605	0
DRAFTING TECHNICIAN 2	2	14E	12	40,792	2	14E	12	40,792	0
DRAFTING TECHNICIAN 2, AS NEEDED	-	14E	12	0	-	-	-	0	0
DRAFTING TECHNICIAN 1	1	11D	12	17,740	1	11D	12	17,740	0
INSPECTOR 4, AS NEEDED	-	23E	12	0	-	23E	12	0	0
INSPECTOR 3	4	22E	12	109,340	-	-	-	0	109,340
INSPECTOR 3, AS NEEDED	-	22E	12	0	-	22E	12	0	0
INSPECTOR 2	15	19D	12	354,375	13	19D	12	307,125	47,250
INSPECTOR 2, AS NEEDED	-	19D	12	0	-	19D	12	0	0
INSPECTOR 1	13	14D	12	255,164	14	14D	12	274,792	(19,628)
SURVEY PARTY CHIEF	3	15E	12	63,927	3	15E	12	63,927	0
TRANSLIT SPECIALIST	4	13D	12	75,652	4	13D	12	75,652	0
RDD SPECIALIST	-	10D	12	34,510	2	10D	12	34,510	0
CHIEF CLERK 2	1	20F	12	27,180	1	20F	12	27,180	0
SECRETARY, AS NEEDED	-	14L	12	0	-	-	-	0	0
ACCOUNTANT 2	2	14D	12	58,884	2	14D	12	39,256	19,628
ACCOUNTANT 2, AS NEEDED	-	14D	12	0	-	14D	12	0	0
(4)CUSTODIAN OF RECORDS	-	14D	12	0	2	14D	12	39,256	(39,256)
CONTRACT CLERK	-	14D	12	0	1	14D	12	19,628	(19,628)
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	0
ACCOUNT CLERK	-	10D	12	51,765	3	10D	12	51,765	0
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	0
CLERK-STENOGRAPHER 2,									
AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK-TYPIST 2	7	7D	12	111,818	6	7D	12	95,844	15,974
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
HEAVY EQUIPMENT OPERATOR	1	11E	2,088	23,467	1	11E	2,088	23,467	0
STUDENT INTERN	5.00	8.00	5,250	34,125	-	5.00-8.00	5,250	34,125	0

(1)FORMER TITLE: ROCKET MANAGER

(2)TRANSFERRED TO DEPARTMENT OF PUBLIC WORKS; CODE ACCOUNT 1500 - ONE POSITION

(3)TRANSFERRED FROM DEPARTMENT OF PUBLIC WORKS; CODE ACCOUNT 1500 - ONE POSITION

(4)TRANSFERRED TO DEPARTMENT OF PUBLIC WORKS; CODE ACCOUNT 1500 - TWO POSITIONS

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
1987 CODE ACCOUNT NO. CPF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CONSTRUCTION FOREMAN	6	24E	12	184,842	6	24E	12	184,842	0
CONSTRUCTION FOREMAN, AS NEEDED	-	24E	12	0	-	24E	12	0	0
FOREMAN, AS NEEDED	-	23,597	12	0	-	23,597	12	0	0
CHIEF ENGINEER, AS NEEDED	-	25,796	12	0	-	25,796	12	0	0
(1)ENGINEER TECHNICIAN 2	1	18D	12	22,870	-	--	--		22,870
ELECTRICIAN, AS NEEDED	-	12.399	--	0	-	12.399	--	0	0
BRICKLAYER	9	12.129	18,792	227,929	9	12.129	18,792	227,929	0
BRICKLAYER, AS NEEDED	-	12.129	--	0	-	12.129	--	0	0
PLUMBER, AS NEEDED	-	12.139	--	0	-	12.139	--	0	0
STRUCTURAL IRON WORKER	2	11.849	4,176	49,482	2	11.849	4,176	49,482	0
STRUCTURAL IRON WORKER AS NEEDED	-	11.849	--	0	-	11.849	--	0	0
PLASTERER, AS NEEDED	-	11.789	--	0	-	11.789	--	0	0
STEAMFITTER, AS NEEDED	-	11.569	--	0	-	11.569	--	0	0
TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED	-	10.468	--	0	-	10.468	--	0	0
TRUCK DRIVER	4	10.221	8,352	85,366	4	10.221	8,352	85,366	0
TRUCK DRIVER, AS NEEDED	-	10.221	--	0	-	10.221	--	0	0
CARPENTER	6	11.599	12,528	145,312	5	11.599	10,440	121,094	24,219
CARPENTER, AS NEEDED	-	11.599	--	0	-	11.599	--	0	0
CEMENT FINISHER	9	11.629	18,792	218,532	10	11.629	20,880	242,814	(24,281)
CEMENT FINISHER, AS NEEDED	-	11.629	--	0	-	11.629	--	0	0
SUB-TOTALS	37	--	--	\$934,333	36	--	--	\$911,526	\$22,807

(1) TRANSFERRED FROM DEPARTMENT OF ENGINEERING AND CONSTRUCTION; CODE ACCOUNT CPF

TITLE OF POSITION	1987				1986				INCREASE/ (DECREASE) 87 OVER 86
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
(1987 CODE ACCOUNT NO. CPF, CONTINUED)									
HEAVY EQUIPMENT OPERATOR	1	11.239	2,088	23,468	1	11.239	2,088	23,468	0
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11.239	--	0	-	11.239	--	0	0
HEAVY EQUIPMENT OPERATOR APPRENTICE	1	10.039	2,088	20,962	1	10.039	2,088	20,962	0
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	10.039	--	0	-	10.039	--	0	0
SKILLED LABORER	3	9.506	6,264	59,546	3	9.506	6,264	59,546	0
SKILLED LABORER, AS NEEDED	-	9.506	--	0	-	9.506	--	0	0
LABORER	3	8.616	6,264	53,971	3	8.616	6,264	53,971	0
LABORER, AS NEEDED	-	8.616	--	0	-	8.616	--	0	0
SUB-TOTALS	8	--	--	\$157,946	8	--	--	\$157,946	\$0
TOTALS	45	--	--	\$1,092,279	44	--	--	\$1,069,472	\$22,807

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO. 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

REVENUE SHARING TRUST FUND

POSITIONS AS LISTED IN CODE ACCOUNTS NOS. 1443, AND 1461 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE REVENUE SHARING TRUST FUND, DESIGNATED AS R.S.T.F.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR POSITIONS IN CODE ACCOUNTS NOS. 1102, 1475, 1500 AND 1821 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

DEPARTMENT HEADS MAY ALLOW COMPENSATORY TIME OFF EQUAL TO THE AMOUNT OF OVERTIME HOURS WORKED OR PAY AT THE REGULAR RATE OF PAY TO ANY NON-UNION FLSA EXEMPT EMPLOYEE.

DEPARTMENT HEADS MAY AUTHORIZE PAYMENT OF OVERTIME AT THE RATE OF ONE AND ONE-HALF (1 1/2) TIMES THE REGULAR RATE OF PAY FOR ALL HOURS WORKED IN EXCESS OF EIGHT IN A WORK DAY OR FORTY HOURS IN A WORK WEEK OR COMPENSATORY TIME EQUAL TO OVERTIME HOURS WORKED IN EXCESS OF EIGHT (8) HOURS IN A WORK DAY OR COMPENSATORY TIME EQUAL TO ONE AND ONE-HALF (1 1/2) TIMES THE OVERTIME HOURS WORKED IN EXCESS OF FORTY (40) HOURS WORKED IN A WORK WEEK FOR NON-UNION FLSA NON-EXEMPT EMPLOYEES.

DEPARTMENT HEADS MAY AUTHORIZE COMPENSATORY TIME OFF, OR OVERTIME, PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE THE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE SALARY ADVANCEMENT PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT. A NEW POSITION MAY BE FILLED BY A DEPARTMENT HEAD AT A STEP HIGHER OR LOWER IN THE BUDGETED GRADE WHEN NECESSARY TO ASSURE EQUAL PAY FOR EQUAL WORK, AS REQUIRED BY LAW, AND SUBJECT TO COLLECTIVE BARGAINING, WHERE APPLICABLE.

OTHER AUTHORIZATIONS

WHERE A JOB TITLE IS ON THE NON-UNION GRADE AND STEP PAY SYSTEM IT MAY BE FILLED BY A DEPARTMENT HEAD AT ANY STEP LOWER ON THE GRADE THAN THAT SHOWN IN THIS BUDGET AND THEN THE RATE MAY BE INCREASED TO THE BUDGETED OR "E" STEP IN ACCORDANCE WITH THE SCHEDULE OF ADVANCEMENT AS OUTLINED IN THE WHITE COLLAR COLLECTIVE BARGAINING AGREEMENT. SUCH JOB TITLE MAY BE FILLED BY THE DEPARTMENT HEAD AT ANY STEP HIGHER ON THE GRADE THAN SHOWN IN THIS BUDGET WHEN NECESSARY TO BE COMPETITIVE WITH EXTERNAL LABOR MARKET PAY RATES FOR SUCH A POSITION. AN EMPLOYEE SHALL NOT BE TERMINATED AND REHIRED IN THE SAME JOB TITLE AT A HIGHER STEP IN THE BUDGETED GRADE.

~~THE MAYOR, DEPARTMENT OF FINANCE AND THE DEPARTMENT OF PERSONNEL ARE HEREBY AUTHORIZED TO SET THE RATE OF PAY, ONLY AFTER WRITTEN APPROVAL OF CITY COUNCIL, FOR ANY EXISTING POSITION AT THE LEVEL REQUIRED FOR COMPETITIVE RECRUITMENT IN THE EXTERNAL LABOR MARKET, AND THE MAYOR, DEPARTMENT OF FINANCE, DEPARTMENT OF PERSONNEL AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY SUCH A RATE.~~ Mayor's veto sustained

THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER UNRESTRICTED CASH BETWEEN DEPARTMENTAL ACCOUNTS WITHIN THE BOND FUNDS AS DIRECTED IN WRITING BY THE DIRECTOR OF FINANCE.

IN THE EVENT THAT THERE IS A CONFLICT BETWEEN A BUDGETED PAY RATE AND A PAY RATE NEGOTIATED BETWEEN A UNION REPRESENTATIVE AND THE MAYOR OR HIS REPRESENTATIVE, THE DEPARTMENT OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RATE NEGOTIATED BETWEEN A UNION REPRESENTATIVE AND THE MAYOR OR HIS REPRESENTATIVE.

THE DIRECTOR OF FINANCE IS HEREBY AUTHORIZED AND THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TEMPORARILY TRANSFER FUNDS FROM GENERAL FUND ACCOUNTS SELECTED BY THE FINANCE DIRECTOR INTO THE STADIUM AUTHORITY TRUST FUND. THE DIRECTOR OF FINANCE IS HEREBY AUTHORIZED AND THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER FUNDS BACK FROM THE STADIUM AUTHORITY TRUST FUND INTO THE GENERAL FUND ACCOUNTS FROM WHICH THEY ORIGINALLY CAME. THIS REPAYMENT FROM THE STADIUM AUTHORITY TRUST FUND BACK INTO THE GENERAL FUND SHALL OCCUR AT THE DIRECTION OF THE FINANCE DIRECTOR AND SHALL TAKE PLACE PRIOR TO THE END OF THE FISCAL YEAR.

OTHER AUTHORIZATIONS

IN THE EVENT THAT THE MAYOR OR HIS REPRESENTATIVE AND A COLLECTIVE BARGAINING REPRESENTATIVE ENTER INTO AN AGREEMENT TO TRANSFER AN EMPLOYEE FROM ONE JOB TITLE TO ANOTHER JOB TITLE AND/OR TO CONTINUE PAYING THE EMPLOYEE AT THE RATE OF PAY OF THE HIGHER RATED JOB TITLE IN ORDER TO MAINTAIN EITHER THE EMPLOYEE'S EMPLOYMENT WITH THE CITY OR THE EMPLOYEE'S PAY RATE, THEN THE DEPARTMENT OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RATE IN ACCORDANCE WITH THE AGREEMENT BETWEEN THE MAYOR OR HIS REPRESENTATIVE AND THE COLLECTIVE BARGAINING REPRESENTATIVE.

THE MAYOR AND THE DIRECTOR OF FINANCE ARE AUTHORIZED AND THE CONTROLLER IS DIRECTED THAT FOR THOSE EMPLOYEES WHO WERE PREVIOUSLY PAID BY WORKER'S COMPENSATION AND FOR WHOM THE CITY'S WORKER'S COMPENSATION ADMINISTRATOR HAS NOW DETERMINED CAN PERFORM THE FUNCTIONS OF; CUSTODIAN-LIGHT IN ACCORDANCE WITH THE PITTSBURGH JOINT COLLECTIVE BARGAINING COMMITTEE BARGAINING AGREEMENT; CLERK 1, CLERK 2, CLERK-TYPIST 1 OR CLERK-TYPIST 2, OR ANY OTHER WHITE COLLAR POSITION IN ACCORDANCE WITH THE AFSCME LOCAL #2719 BARGAINING AGREEMENT; ANY RECREATIONAL POSITION IN ACCORDANCE WITH THE SEIU LOCAL 192 MEMORANDUM OF UNDERSTANDING; AND ANY FOREMAN'S POSITION IN ACCORDANCE WITH THE AFSCME LOCAL #2037 MEMORANDUM OF UNDERSTANDING; THEN THESE EMPLOYEES SHALL BE PAID FROM THE APPROPRIATE WORKER'S COMPENSATION ACCOUNT OR ANY CODE ACCOUNT AS DETERMINED BY THE DIRECTOR OF FINANCE WHILE HOLDING ONE OF THE ABOVE AS NEEDED POSITIONS IN ANY CITY DEPARTMENT. IF THERE IS ANY UNCERTAINTY AS TO THE PROPER PAYROLL ACCOUNT, THE DIRECTOR OF FINANCE IS AUTHORIZED TO MAKE THE FINAL DETERMINATION AND THE CONTROLLER IS DIRECTED TO MAKE PAYMENT AS SPECIFIED BY THE FINANCE DIRECTOR.

OTHER AUTHORIZATIONS

AT THE DISCRETION OF THE MAYOR, ~~AND SUBJECT TO THE APPROVAL OF CITY COUNCIL,~~ Mayor's veto sustained
NON-UNION MANAGEMENT AND SUPERVISORY EMPLOYEES MAY RECIEVE THE
SAME INDIVIDUAL BENEFITS OR BENEFIT PACKAGE (EXCLUDING PENSIONS WHICH ARE DETERMINED BY STATE LAW)
AS THAT WHICH IS RECEIVED BY THE EMPLOYEES WHOM THEY SUPERVISE OR MANAGE. AT THE DISCRETION OF THE MAYOR,
ALL NON-UNION EMPLOYEES SHALL BE ENTITLED TO RETAIN THE SAME BENEFIT PACKAGE PROVIDED BY THE PRACTICES
OF THE CITY THAT THEY ARE RECEIVING ON DECEMBER 31, 1986. IN THE EVENT THAT AN EMPLOYEE IS TRANSFERRED,
PROMOTED OR DEMOTED TO A POSITION WHICH WOULD RESULT IN A LOSS OF BENEFITS, THE MAYOR MAY PERMIT THIS
EMPLOYEE TO RETAIN ALL OR A PORTION OF HIS/HER PRIOR BENEFITS.

GRADE AND STEP PLAN 1987
WHITE COLLAR EMPLOYEES
REPRESENTED BY
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES
LOCAL 2719

APPENDIX A-1

GRADE AND STEP - Annual Salary Rates	Effective 1/1/87
3A	13,645
4A, 3B	14,017
5A, 4B, 3C	14,416
6A, 5B, 4C, 3D	14,691
7A, 6B, 5C, 4D, 3E	14,982
8A, 7B, 6C, 5D, 4E, 3F	15,289
9A, 8B, 7C, 6D, 5E, 4F, 3G	15,620
10A, 9B, 8C, 7D, 6E, 5F, 4G	15,974
11A, 10B, 9C, 8D, 7E, 6F, 5G	16,371
12A, 11B, 10C, 9D, 8E, 7F	16,802
13A, 12B, 11C, 10D, 9E, 8F, 7G	17,255
14A, 13B, 12C, 11D, 10E, 9F, 8G	17,740
15A, 14B, 13C, 12D, 11E, 10F, 9G	18,283
16A, 15B, 14C, 13D, 12E, 11F, 10G	18,913
17A, 16B, 15C, 14D, 13E, 12F, 11G	19,628
18A, 17B, 16C, 15D, 14E, 13F, 12G	20,396
19A, 18B, 17C, 16D, 15E, 14F, 13G	21,171
20A, 19B, 18C, 17D, 16E, 15F, 14G	21,851
21A, 20B, 19C, 18D, 17E, 16F, 15G	22,721
22A, 21B, 20C, 19D, 18E, 17F, 16G	23,625
23A, 22B, 21C, 20D, 19E, 18F, 17G	24,516
23B, 22C, 21D, 20E, 19F, 18G	25,409
23C, 22D, 21E, 20F, 19G	26,348
23D, 22E, 21F, 20G	27,335
23E, 22F, 21G	28,366
23F, 22G	29,402
23G	30,447

WHITE COLLAR EMPLOYEES

NON-UNION

GRADE AND STEP - Annual Salary Rates

Effective
1/1/87

3A							13,645
4A	3B						14,017
5A	4B	3C					14,416
6A	5B	4C	3D				14,691
7A	6B	5C	4D	3E			14,982
8A	7B	6C	5D	4E	3F		15,289
9A	8B	7C	6D	5E	4F	3G	15,620
10A	9B	8C	7D	6E	5F	4G	15,974
11A	10B	9C	8D	7E	6F	5G	16,371
12A	11B	10C	9D	8E	7F	6G	16,802
13A	12B	11C	10D	9E	8F	7G	17,255
14A	13B	12C	11D	10E	9F	8G	17,783
15A	14B	13C	12D	11E	10F	9G	18,366
16A	15B	14C	13D	12E	11F	10G	19,038
17A	16B	15C	14D	13E	12F	11G	19,757
18A	17B	16C	15D	14E	13F	12G	20,530
19A	18B	17C	16D	15E	14F	13G	21,309
20A	19B	18C	17D	16E	15F	14G	21,994
21A	20B	19C	18D	17E	16F	15G	22,870
22A	21B	20C	19D	18E	17F	16G	23,945
23A	22B	21C	20D	19E	18F	17G	25,002
24A	23B	22C	21D	20E	19F	18G	26,064
25A	24B	23C	22D	21E	20F	19G	27,180
26A	25B	24C	23D	22E	21F	20G	28,355
27A	26B	25C	24D	23E	22F	21G	29,579
28A	27B	26C	25D	24E	23F	22G	30,807
29A	28B	27C	26D	25E	24F	23G	32,050
30A	29B	28C	27D	26E	25F	24G	33,411
31A	30B	29C	28D	27E	26F	25G	34,736
32A	31B	30C	29D	28E	27F	26G	36,327
33A	32B	31C	30D	29E	28F	27G	37,863
34A	33B	32C	31D	30E	29F	28G	39,436
35A	34B	33C	32D	31E	30F	29G	41,002
36A	35B	34C	33D	32E	31F	30G	42,606
	36B	35C	34D	33E	32F	31G	44,289
		36C	35D	34E	33F	32G	46,347
			36D	35E	34F	33G	48,800
				36E	35F	34G	51,324
					36F	35G	53,283
						36G	55,242

1527

Passed December 23, 1986

Approved December 29, 1986
RETURNED APPROVED EXCEPT WHERE LINE ITEM VETOED

Recorded December 29, 1986

December 29, 1986

I do hereby certify that the foregoing Resolution which has been returned by the Mayor with his line item vetoed to the Council, were passed by a two-thirds vote of said Council this 29th of December, A.D., 1986 on line items:

1. Department of Personnel and Civil Service Commission 3 Members, Personnel Appeals Board, S. 28.
2. Department of Finance 4 Auditors, 4 Investigators, S. 24
3. Department of Public Safety 40 first year Police, S. 62
4. Department of Public Safety 19 first year Firefighters, S. 69
5. Department of Water Engineer, S. 102

Also, Mayor's veto sustained:

1. Other Authorizations Out of Grade Pay, S. 117
2. Other Authorizations Management Employee Benefits, S. 119

Michael Perry
City Clerk

RESOLUTION NO. 1187

RESOLUTION-adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1987 Capital Budget and the 1987 Community Development Block Grant Program, as set forth in Exhibit 1 attached hereto and made part hereof, is hereby adopted and the new project authorizations and Community Development Block Grant Program categories listed therein are hereby approved. All other Capital Projects not previously designated as Community Development Block Grant Program categories and currently on the records of the City Controller which are not included in this resolution, or any subsequent resolution, are hereby cancelled.

SECTION 2. The 1987 through 1992 Capital Improvement Program as outlined in Exhibit 1 is hereby approved as a guide, but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget and Community Development Block Grant Program.

SECTION 3. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

SECTION 4. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond Fund to the Sinking Fund such funds as may be received as reimbursement for Capital Projects for which Bond Anticipation Notes have been specifically sold in previous years to fund such reimbursable projects.

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF PUBLIC WORKS

PROJECT

PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER 1988	REQUIRED CAPITAL 1989	FOR PROGRAM 1990	1991	1992
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STREETS-CITYWIDE
PROGRAMS

PROJECT 1 PW87-01 CITYWIDE RESURFACING PROGRAM 4-01-01-0001	19,000,000	2,500,000 EPA-86	2,250,000 NPA	2,500,000 NPA	2,750,000 NPA	3,000,000 NPA	3,000,000 NPA	3,000,000 NPA
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PROJECT 2 PW87-02 CONCRETE STREET - SLAB REPLACEMENT PROGRAM 4-01-01-0010	4,850,000	550,000 EPA-86	550,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA
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PROJECT 3 PW87-03 CONCRETE SLAB REPLACE- MENT PROGRAM - HACCP COMMUNITIES 4-01-01-0002	150,000		150,000 CD					
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL

ADOPTED PROJECT	DEPARTMENT OF PUBLIC WORKS			
	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BUDGET NEW PROJ AUTHOR- IZATION 1987
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS				
 PROJECT 4 PW87-04 SIGNALS AT VARIOUS INTERSECTIONS 4-01-10-0001	 1,750,000	 250,000 EPA-86		 250,000 NPA
 PROJECT 5 PW87-05 FLASHING SIGNALS AT SCHOOL CROSSINGS 4-01-10-0495	 105,000	 15,000 EPA-86		 15,000 NPA
STREET LIGHTING AND RELATED IMPROVEMENTS				
 PROJECT 6 PW87-06 STREET LIGHTS TRANSFER 4-01-10-0015	 350,000		 50,000 EPA-86	 50,000 NPA
 PROJECT 7 PW87-07 MISCELLANEOUS ELECTRICAL SERVICES 4-01-10-0002	 175,000	 25,000 EPA-86		 25,000 NPA

L IMPROVEMENT PROGRAM

FUND S		R E Q U I R E D		F O R	
R E M A I N D E R		C A P I T A L		P R O G R A M	
1988	1989	1990	1991	1992	
250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	
15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA	
50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	
25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL BUDGET

ADOPTED

DEPARTMENT OF PUBLIC WORKS

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BUDGET NEW PROJ AUTHOR- IZATION 1987
STREET LIGHTING AND RELATED IMPROVEMENTS				
PROJECT 8 PW87-08 CBD STREET LIGHTING 4-01-10-0010	350,000		50,000 EPA-86	50,000 NPA
PROJECT 9 PW87-09 STREET LIGHTING THROUGH- OUT THE CITY 4-01-10-0005	350,000	6,525 EPA-85	100,000 EPA-86 93,475 EPA-85 100,000 CD-85	50,000 NPA
STREETS-SAFETY AND CAPACITY IMPROVEMENTS				
PROJECT 10 PW87-10 FLEXIBLE BEAM GUIDERAILS 4-01-30-0125	350,000	50,000 EPA-86		50,000 NPA
OTHER				
PROJECT 11 IMPROVEMENTS TO DPW SUBSTATION ON SECOND AVE IN HAZELWOOD 4-01-30-0030	35,000		35,000 EPA-85	

AL IMPROVEMENT PROGRAM

F U N D S		R E Q U I R E D		F O R	
R E M A I N D E R		C A P I T A L		P R O G R A M	
1988	1989	1990	1991	1992	

50,000	50,000	50,000	50,000	50,000	
NPA	NPA	NPA	NPA	NPA	

50,000	50,000	50,000	50,000	50,000	
NPA	NPA	NPA	NPA	NPA	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF PUBLIC WORKS

PROJECT

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER 1988	FUNDS REMAINDER 1989	REQUIRED CAPITAL 1990	FOR PROGRAM 1991	FOR PROGRAM 1992
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ENGINEERING SALARIES,
CONTRACTS AND MATERIALS

PROJECT 12	11,200,000	1,033,011	666,989	1,500,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000
PW87-11		EPA-86	EPA-86	NPA	NPA	NPA	NPA	NPA	NPA
CAPITAL CONSTRUCTION									
DIVISION									
4-01-35-0001									

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF PUBLIC WORKS

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER 1988	1989	REQU I R E D CAP I T A L 1990	FOR PROG R A M 1991	1992
STREETS-CITYWIDE PROGRAMS	24,000,000	3,050,000		2,950,000	3,250,000	3,500,000	3,750,000	3,750,000	3,750,000
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS	1,855,000	265,000		265,000	265,000	265,000	265,000	265,000	265,000
STREET LIGHTING AND RELATED IMPROVEMENTS	1,225,000	31,525	393,475	175,000	125,000	125,000	125,000	125,000	125,000
STREETS-SAFETY AND CAPACITY IMPROVEMENTS	350,000	50,000		50,000	50,000	50,000	50,000	50,000	50,000
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION	35,000		35,000						
OTHER ENGINEERING SALARIES, CONTRACTS AND MATERIALS	11,200,000	1,033,011	666,989	1,500,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000
TOTAL - DEPARTMENT PUBLIC WORKS	38,665,000	4,429,536	1,095,464	4,940,000	5,290,000	5,540,000	5,790,000	5,790,000	5,790,000
EPA-86	5,290,000	4,423,011	866,789						
EPA-85	135,000	6,525	128,475						
NPA	32,990,000			4,790,000	5,290,000	5,540,000	5,790,000	5,790,000	5,790,000
CD-85	100,000		100,000						
CD	150,000			150,000					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E M A I N D E R	FUND S R E Q U I R E D C A P I T A L	F O R P R O G R A M	
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987			1988	1989

PUMPING AND STORAGE

PROJECT 13 PUMP STATION REHABILITATION	10,975,000	744,729 WSBF	8,780,071 WSBF	1,250,000 WSBF				
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PROJECT 14 REHABILITATION OF STORAGE TANKS	400,000	400,000 WSBF						
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PROJECT 15 REPLACE BOOSTER CHLORINATORS	605,000		605,000 WSBF					
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PROJECT 16 CLEAN, REPAIR AND COVER THE OPEN RESERVOIRS	32,350,000	WSBF	3,850,000 WSBF	5,700,000 WSBF	5,700,000 WSBF	5,700,000 WSBF	5,700,000 WSBF	5,700,000 WSBF
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WATER TREATMENT PLANT

PROJECT 17 REPAIRS OF A PORTION OF THE EXISTING FILTERS	1,250,000			250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF
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PROJECT 18 REHABILITATION OF THE OPERATIONS CENTER, FILTER BUILDINGS, AND FILTERS	524,000	285,000 WSBF	239,000 WSBF					
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989	1990
WATER TREATMENT PLANT										
PROJECT 19 BACK-UP CHLORINATION FACILITY	320,000		520,000 WSBF							
PROJECT 20 ENG STUDY ON FACILITIES AND EQUIPMENT AT TREAT- MENT PLANT & PUMP STATION	175,000		175,000 WSBF							
PROJECT 21 CLARIFIERS AND CHEMICAL FEED EQUIPMENT	10,437,000	126,617 WSBF	560,383 WSBF	1,950,000 WSBF	1,950,000 WSBF	1,950,000 WSBF	1,950,000 WSBF	1,950,000 WSBF	1,950,000 WSBF	
CLEAN, REPAIR, CEMENT- LINE WATER LINES										
PROJECT 22 SECOND AVE., MISSION PUMP STATION, AND SMITHFIELD STREET	3,400,000	3,400,000 WSBF								
PROJECT 23 MISC. CEMENTLINE REPAIRS	24,133,000		9,133,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	
PROJECT 24 GREENWOOD TO HIGHLAND #2	545,000		545,000 WSBF							

ADOPTED		1987 CAPITAL BUDGET AND 1987-1992 CAPITAL BUDGET	
		WATER AND SEWER AUTHORITY	
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86
CLEAN, REPAIR, CEMENT-LINE WATER LINES			
PROJECT 25 SMALLMAN(26TH TO SMITH-FIELD), BUTLER(MCCANDLESS TO 30TH)	3,270,000	2,170,000 WSBF	1,100,000 WSBF
PROJECT 26 PENN AVE- BRADDOCK TO HIGHLAND	800,000		800,000 WSBF
PROJECT 27 WASHINGTON BLVD.	1,275,000		1,275,000 WSBF
PROJECT 28 LARIMER AVENUE	1,290,000		1,290,000 WSBF
PROJECT 29 PENN AVE- NEGLEY TO 34TH	510,000		510,000 WSBF
PROJECT 30 SARAH STREET	520,000		520,000 WSBF
PROJECT 31 BRINTELL TO COLERIDGE MAIN	2,400,000		2,400,000 WSBF
PROJECT 32 CLEANING, AND CEMENTLINE CONTINGENCIES	530,000		530,000 WSBF

TAL IMPROVEMENT PROGRAM

F U N D S		R E Q U I R E D		F O R	
R E M A I N D E R		C A P I T A L		P R O G R A M	
1988	1989	1990	1991	1992	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E Q U I R E D F O R					
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R	C A P I T A L	P R O G R A M	1988	1989	1990
WATERLINE REPLACEMENT PROJECTS										
PROJECT 33 MISC. WATERLINE REPLACE- MENT PROJECTS	8,826,000		5,526,000 WSBF	1,050,000 WSBF	750,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF		
PROJECT 34 BOUNDARY 50" MAIN CEMENT LINE	1,555,000	501,000 WSBF	1,054,000 WSBF							
PROJECT 35 PEACHTREE, IVORY, NELSON RUN, VALLEY VIEW, PORT WAY AND ZANA PLACE	650,000		650,000 WSBF							
PROJECT 36 RIVER CROSSING- WEST END TO NORTH SIDE	2,700,000		2,700,000 WSBF							
PROJECT 37 ATLANTIC- BAUM TO PENN	513,000		513,000 WSBF							
PROJECT 38 MONROE- RIDGEWAY TO HERRON	135,000		135,000 WSBF							
PROJECT 39 AUBURN, CARVER, MAYFLOWER, AND ST. ANDREWS	1,036,000	1,036,000 WSBF								

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989	1990
WATERLINE REPLACEMENT PROJECTS										
PROJECT 40 GOODMAN, AMBERSON, BENNETT	1,295,000	1,295,000 WSBF								
PROJECT 41 LINCOLN AVENUE	1,275,000	1,275,000 WSBF								
PROJECT 42 FRIENDSHIP AVE- BAUM TO S. PACIFIC, S. PACIFIC TO PENN	900,000	900,000 WSBF								
PROJECT 43 ROBERTS STREET	320,000		320,000 WSBF							
PROJECT 44 LOCAL DISTRIBUTION HAZELWOOD AND MT WASHING TON	400,000		400,000 WSBF							
PROJECT 45 LIBERTY AVENUE	215,000		215,000 WSBF							
PROJECT 46 SERVICE LINE REPLACEMENT	200,000	100,000 WSBF	100,000 WSBF							
PROJECT 47 EMERGENCY LINE REPAIR OR REPLACEMENT	900,000		300,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER				
					1988	1989	1990	1991	1992
WATERLINE REPLACEMENT PROJECTS									
PROJECT 48 GRANDVIEW AVENUE SWEETBRIAR TO MCARDLE	275,000		275,000 WSBF						
PROJECT 49 ALPENA LINE RELOCATION	200,000		200,000 WSBF						
PROJECT 50 WATERLINE REPAIR/RE- PLACEMENT CONTINGENCIES	2,200,000		700,000 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF	
PROJECT 51 I-279 RELOCATION	200,000		200,000 WSBF						
DISTRIBUTION SYSTEM- ORDINARY REPLACEMENT AND REPAIRS									
PROJECT 52 REPLACEMENT AND REPAIR OF VALVES	7,000,000	700,000 WSBF	500,000 WSBF	1,800,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT

PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER 1988	FUNDS REQUIRED CAPITAL 1989	FUNDS REQUIRED CAPITAL 1990	FUNDS REQUIRED CAPITAL 1991	FUNDS REQUIRED CAPITAL 1992
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DISTRIBUTION SYSTEM-
ORDINARY REPLACEMENT AND
REPAIRS

PROJECT 53 REPLACEMENT AND REPAIR OF FIRE HYDRANTS IN VARIOUS LOCATIONS	1,200,000	200,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF		
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PROJECT 54 ADVANCE MATERIAL PURCHASE	500,000	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF		
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PROJECT 55 REPLACEMENT OF SMALL WATER METERS AND REMOTES	5,400,000	1,400,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF		
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PROJECT 56 REPLACEMENT OF LARGE WATER METERS (4" AND LARGER)	1,300,000	500,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF		
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		WATER AND SEWER AUTHORITY							
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E Q U I R E D F O R				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R C A P I T A L P R O G R A M				
					1988	1989	1990	1991	1992
MISC. WATER ITEMS									
PROJECT 57 PURCHASE OF MAINTENANCE EQUIPMENT, TOOLS, AND VEHICLES	1,500,000	223,424 WSBF	276,576 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	
PROJECT 58 WAREHOUSE AND GARAGE FACILITIES	585,000		585,000 WSBF						
PROJECT 59 NEW BILLING SYSTEM	400,000		400,000 WSBF						
PROJECT 60 ENGINEERING STUDIES	1,000,000	43,018 WSBF	306,982 WSBF	200,000 WSBF	200,000 WSBF	150,000 WSBF	100,000 WSBF		
PROJECT 61 CONTINGENCY, CONSTRUCT- ION, MANAGEMENT AND ENGINEERING	23,549,562	4,575,562 WSBF	4,133,000 WSBF	2,481,000 WSBF	3,590,000 WSBF	3,590,000 WSBF	2,590,000 WSBF	2,590,000 WSBF	
PROJECT 62 UPDATE CAUD SYSTEM	2,750,000		750,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF		

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989

SEWER REPLACEMENTS

PROJECT 63 N. NEVILLE, 47TH STREET, SCHOOL WAY, MAUCH	1,145,000	1,145,000 WSBF								
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PROJECT 64 CHARTIERS	315,000	315,000 WSBF								
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PROJECT 65 S. CRAIG FORBES TO FIFTH	250,000	250,000 WSBF								
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PROJECT 66 OTTILLIA ST	13,500	13,500 WSBF								
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PROJECT 67 EXCHANGE WAY	145,000	145,000 WSBF								
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PROJECT 68 PINECASTLE STREET	275,000		275,000 WSBF							
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PROJECT 69 CONTINGENCIES FOR SEWER REHAB/REPLACEMENT	1,501,000		806,000 WSBF	295,000 WSBF	200,000 WSBF	200,000 WSBF				
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PROJECT 70 MISC. SEWER REPAIRS REPLACEMENT	9,218,500		4,218,500 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991

SEWER REPLACEMENTS

PROJECT 71 SAW MILL RUN INTERSEC- TION CHAMBER	235,000		235,000 WSBF					
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OTHER SEWER IMPROVEMENTS

PROJECT 72 REHABILITATION OF MAN- HOLES, CATCH BASINS, AND DIVERSION STRUCTURES	2,870,000		1,020,000 WSBF 250,000 WSBF	400,000 WSBF	400,000 WSBF	400,000 WSBF	400,000 WSBF	
PROJECT 73 MAJOR EQUIPMENT, VEHICLES AND TOOLS	1,600,000		400,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	
PROJECT 74 SEWER EXTENSIONS INTO UNSEWERED AREAS	1,500,000		500,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF
PROJECT 75 EMERGENCY SEWER REHABILITATION	1,160,000		660,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992

OTHER SEWER IMPROVEMENTS

PROJECT 76 MISCELLANEOUS SEWER WORK TO BE UNDERTAKEN WITH OTHER CITY PROJECTS	684,000		350,000 WSBF	134,000 WSBF	100,000 WSBF	100,000 WSBF		
PROJECT 77 SEWAGE PUMPING STATION REHABILITATION	250,000		250,000 WSBF					
PROJECT 78 CONTINGENCY, CONSTRUCTION MANAGEMENT, AND ENGINEERING COSTS RELATING	4,470,000		2,570,000 WSBF	380,000 WSBF	380,000 WSBF	380,000 WSBF	380,000 WSBF	380,000 WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

WATER AND SEWER AUTHORITY

			1 9 8 7 CAPITAL BUDGET						
	PROJECTED	FUNDS	PRIOR YEARS	NEW PROJ		FUNDS	REQU I R E D	F O R	
	TOTAL COST	EXPENDED AS	AUTHORIZATION	AUTHOR-	R E M A I N D E R	R E M A I N D E R	C A P I T A L	P R O G R A M	
		OF 9/30/86	AS OF 9/30/86	IZATION	1988	1989	1990	1991	1992
PUMPING AND STORAGE	44,330,000	1,144,929	13,435,071	6,950,000	5,700,000	5,700,000	5,700,000	5,700,000	
WATER TREATMENT PLANT	12,706,000	411,617	1,294,383	2,200,000	2,200,000	2,200,000	2,200,000	2,200,000	
CLEAN, REPAIR, CEMENT-	38,673,000	5,570,000	18,103,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	
LINE WATER LINES									
WATERLINE REPLACEMENT	23,795,000	5,107,000	13,288,000	1,550,000	1,250,000	1,000,000	800,000	800,000	
PROJECTS									
DISTRIBUTION SYSTEM-	15,400,000	700,000	2,700,000	3,350,000	2,550,000	2,550,000	2,550,000	1,000,000	
ORDINARY REPLACEMENT									
REPAIRS									
MISC. WATER ITEMS	29,784,562	4,842,004	6,451,558	3,381,000	4,490,000	4,440,000	3,390,000	2,790,000	
SEWER REPLACEMENTS	13,098,000	1,868,500	5,534,500	1,295,000	1,200,000	1,200,000	1,000,000	1,000,000	
OTHER SEWER IMPROVEMEN	12,534,000		6,400,000	1,414,000	1,380,000	1,380,000	1,280,000	680,000	
TOTAL - DEPARTMENT	190,320,562	19,644,050	67,206,512	23,140,000	21,770,000	21,470,000	19,920,000	17,170,000	
WATER AND SEWER AUTHO									
WSBF	190,320,562	19,644,050	67,206,512	23,140,000	21,770,000	21,470,000	19,920,000	17,170,000	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF PARKS AND RECREATION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E Q U I R E D F O R					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R	C A P I T A L	P R O G R A M	1988	1989	1990
COMMUNITY FACILITIES										
SWIMMING POOLS										
PROJECT 79 PR87-01 POOL PUMP AND EQUIPMENT PROGRAM 4-10-03-1354	140,000	20,000 EPA-86	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
COMMUNITY FACILITIES										
PARKS AND PLAYGROUNDS										
PROJECT 80 PR87-02 RESURFACING OF PARK ROADS 4-10-10-0002	575,000		100,000 EPA-86	100,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA
PROJECT 81 PR87-03 SALARIES, FRINGES, AND INDIRECT COSTS FOR WORK- ERS IN HACF PLAY AREAS 4-10-10-0010	2,893,000		400,000 CD-86	493,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF PARKS AND RECREATION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR PROGRAM				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992

COMMUNITY FACILITIES
PARKS AND PLAYGROUNDS

PROJECT 82 PR87-04 PLAY EQUIPMENT 4-10-15-0008	425,000	50,000 EPA-86	75,000 CD-86	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
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PROJECT 83 PR87-05 CONCRETE REPAIRS TO PARK FACILITIES 4-10-10-1700	470,000	60,000 EPA-86	50,000 CD-86	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA
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PROJECT 84 PR87-06 MAJOR REPAIRS AND EMERGENCIES 4-10-01-0010	322,500	30,000 EPA-86		48,750 NPA	48,750 NPA	48,750 NPA	48,750 NPA	48,750 NPA	48,750 NPA
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PROJECT 85 PR86-08 PARK LANDSCAPING 4-10-10-0015	25,000		25,000 CD-86						
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ADOPTED		1987 CAPITAL BUDGET AND 1987-1992 CAPITAL BUDGET	DEPARTMENT OF PARKS AND RECREATION
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AVAILABLE AS OF 9/30/86 1987
COMMUNITY FACILITIES			
PARKS AND PLAYGROUNDS			
PARK SHELTERS			
PROJECT 86			
ERECT NON PERMIT PREFAB	120,000		20,000
PICNIC SHELTERS			EPA-86
4-10-10-1640			

TAL IMPROVEMENT PROGRAM

REATION

FUND S		RE QUI R E D		F O R
R E M A I N D E R		C A P I T A L		P R O G R A M
1988	1989	1990	1991	1992

20,000	20,000	20,000	20,000	20,000
NPA	NPA	NPA	NPA	NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF PARKS AND RECREATION

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BUDGET NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER	REQUIRED CAPITAL	FOR PROGRAM		
					1988	1989	1990	1991	1992
COMMUNITY FACILITIES	140,000	20,000		20,000	20,000	20,000	20,000	20,000	20,000
SWIMMING POOLS									
COMMUNITY FACILITIES	4,830,500	140,000	670,000	751,750	653,750	653,750	653,750	653,750	653,750
PARKS AND PLAYGROUNDS									
TOTAL - DEPARTMENT	4,970,500	160,000	670,000	771,750	673,750	673,750	673,750	673,750	673,750
PARKS AND RECREATION									
EPA-86	280,000	160,000	120,000						
NPA	1,647,500			278,750	273,750	273,750	273,750	273,750	273,750
CD-86	550,000		550,000						
CD	2,493,000			493,000	400,000	400,000	400,000	400,000	400,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL BUDGET		DEPARTMENT OF ENGINEERING AND CONSTRUCTION	
ADOPTED	PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86
		1987 CAPITAL BUDGET	
		PRIOR YEARS AUTHORIZATION AS OF 9/30/86	
		NEW PROJ AUTHORIZATION 1987	
STREET RECONSTRUCTION PROJECTS			
PROJECT 87			
EC87-01	1,050,000	80,410	69,590
ASPHALT REIMBURSEMENT		EPA-86	EPA-86
TRUST FUND TRANSFER			
4-13-01-0005			150,000
			NPA
PROJECT 88			
BROWNS HILL RD; RECON-	405,000		60,000
STRUCTION BY ALLEGHENY			EPA-84
COUNTY, CITY'S SHARE			180,000
4-13-01-0117			FH
			165,000
			WSBF
PROJECT 89			
GRANT/LIBERTY LIGHTING	135,000		13,000
POLES AND LIGHTS FOR			EPA-86
PH2,3,4,5			38,000
4-13-01-0135			FH
			16,000
			EPA-85
			48,000
			FH
PROJECT 90			
GRANT ST PHASE 2; GRANT	3,851,000		700,000
ST RECONSTRUCTION FROM			EPA-81
4TH TO 6TH AVENUE			2,500,000
			FH
			510,000
			WSBF
			141,000
			OTHERS

AL IMPROVEMENT PROGRAM

D CONSTRUCTION

F U N D S R E Q U I R E D F O R				
R E M A I N D E R		C A P I T A L		P R O G R A M
1988	1989	1990	1991	1992

150,000	150,000	150,000	150,000	150,000
NPA	NPA	NPA	NPA	NPA

5,000
NPA
15,000
FH

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E M A I N D E R	R E Q U I R E D C A P I T A L	F O R P R O G R A M	
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987			1988	1989

STREET RECONSTRUCTION
PROJECTS

PROJECT 91
GRANT/LIBERTY PH 3:
LIBERTY AVE. FROM 7TH
AVE. TO 10TH ST.

1,954,000

434,000
EPA-83
1,300,000
FH
220,000
WSBF

PROJECT 92
GRANT/LIBERTY PH 4:
GRANT ST. FROM FOURTH TO
FT. PITT BLVD.

2,827,000

400,000
EPA-85
100,000
EPA-83
1,830,000
FH
400,000
WSBF
97,000
OTHERS

PROJECT 93
GRANT ST PH 5. RECON-
STRUCTION OF LIBERTY AVE
FROM 6TH TO 7TH AVE.

1,890,000

420,000
EPA-85
1,250,000
FH
220,000
WSBF

PROJECT 94
BROADWAY AVENUE RECON-
STRUCTION FROM WENZELL
TO FALLOWFIELD
4-13-01-0300

1,700,000

1,200,000
EPA-85
500,000
WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E M A I N D E R	R E Q U I R E D C A P I T A L	F O R P R O G R A M	
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987			1988	1989

STREET RECONSTRUCTION
PROJECTS

PROJECT 95
EAST LIBERTY MALL
RECONSTRUCTION
4-13-01-0355

1,487,000

987,000
CD-R
200,000
EPA-86
100,000
CD-85
200,000
WSBF

PROJECT 96
FOURTH AVE. FROM PPG TO
WOOD
4-13-01-0119

260,000

225,000
EPA-83
35,000
WSBF

PROJECT 97
FOURTH AVE. FROM WOOD TO
GRANT STREET
4-13-01-0350

1,260,000

182,500
EPA-86
20,000
EPA-85
607,500
FH
450,000
WSBF

PROJECT 98
ORANMORE AND GRINTELL
4-13-01-0043

650,000

450,000
EPA-86
200,000
WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF ENGINEERING AND CONSTRUCTION								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FUR					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989	1990
STREET RECONSTRUCTION PROJECTS										
PROJECT 99 WOOD ST., FT. PITT TO LIBERTY: DESIGN AND CON- STRUCTION 4-13-01-0045	6,050,000		137,500 EPA-86 412,500 FH		1,262,500 NPA 3,787,500 FH 450,000 WSBF					
PROJECT 100 FIRST AVENUE RECONST- TION AND INFRASTRUCTURE IMPROVEMENTS 4-13-01-0050	1,350,000		60,000 EPA-86		180,000 NPA 220,000 WSBF	300,000 NPA 200,000 WSBF	190,000 NPA 200,000 WSBF			
PROJECT 101 ARLINGTON AVE., RECON- STRUCTION FROM EAST CARSON TO WARRINGTON 4-13-01-0040	11,104,000		1,107,000 EPA-86 1,440,000 EPA-85 600,800 F-UMTA 900,000 WSBF	1,733,000 NPA 1,014,800 F-UMTA 600,000 WSBF	1,733,000 NPA 1,215,400 F-UMTA 700,000 WSBF					
PROJECT 102 EC87-02 WALBRIDGE ST RECONSTRUCT ION 4-13-01-0070	660,000			60,000 NPA	600,000 NPA					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND REMAINDER 1988	FUNDS REQUIRED FOR CAPITAL PROGRAM				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987		1989	1990	1991	1992	
STREET RECONSTRUCTION PROJECTS										
PROJECT 103 SMITHFIELD STREET RECONSTRUCTION	5,461,000					117,000 NPA	2,584,000 NPA	356,000 FH	1,752,000 FH	650,000 WSBF
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS										
PROJECT 104 GOLDEN TRIANGLE SIGNAL WORK FOR LRT 4-13-10-0535	1,700,600	200,000 EPA-82	433,000 EPA-86 567,600 EPA-85		500,000 NPA					
PROJECT 105 EC87-03 GOLDEN TRIANGLE, SIGNAL COORDINATION PROGRAM 4-13-10-0529	3,198,965	98,965 EPA-81	400,000 EPA-86 250,000 EPA-85 1,950,000 FH	125,000 NPA 375,000 FH						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989	1990
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS										
PROJECT 106 BAUM BLVD TRAFFIC SIGNALIZATION 4-13-01-0054	175,000		175,000 EPA-86							
BRIDGES										
PROJECT 107 EC87-04 IN-DEPTH BRIDGE INSPECT- ION BY CONTRACT 4-13-05-0001	2,100,000	953 EPA-86 3,810 FH	59,047 EPA-86 236,190 FH	60,000 NPA 240,000 FH	60,000 NPA 240,000 FH	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA	
PROJECT 108 EC87-05 BRIDGE PAINTING BY CON- TRACTOR 4-13-05-0002	1,624,996	222,473 EPA-86	27,523 EPA-86	125,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	
PROJECT 109 BLOOMFIELD BRIDGE PH 4; DECK, INTERSECTION IN- PROVEMENTS AND ROW COSTS	24,700,000	1,150,000 EPA-83 18,400,000 FH 3,450,000 SH 1,700,000 WSBF								

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991
BRIDGES									
PROJECT 110 DAVIS AVE BRIDGE REHABILITATION 4-13-05-0580	470,000	460,000 EPA-85 10,000 WSBF							
PROJECT 111 SWINDELL BRIDGE; REHABILITATION 4-13-05-0460	2,014,950	95,000 EPA-85 83,100 EPA-80 1,522,400 FH 285,450 EPA-85 29,000 WSBF							
PROJECT 112 METH'S RUN BRIDGE REPLACEMENT 4-13-05-0510	725,000	4,000 EPA-85 56,000 FH 10,000 SH	33,000 EPA-85 524,000 FH 98,000 SH						
PROJECT 113 GOETTMAN ST. CANTILEVER- ED ROADWAY REHAB- ILITATION 4-13-05-0560	540,000	25,000 EPA-85	355,000 EPA-85 160,000 WSBF						
PROJECT 114 SECOND AVENUE (NINE MILE RUN) REPLACEMENT 4-13-05-0570	375,000	30,000 EPA-85	320,000 EPA-85 25,000 WSBF						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF ENGINEERING AND CONSTRUCTION					1987 CAPITAL BUDGET					FUND S R E Q U I R E D F O R				
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	PRIOR YEARS AUTHORIZATION AS OF 9/30/86		NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R 1988	F U N D S 1989	R E Q U I R E D C A P I T A L 1990	F O R P R O G R A M 1991	1992						
BRIDGES																
PROJECT 115 EDGEBROOK AVE BRIDGE REHABILITATION 4-13-05-0440	60,000			60,000 EPA-84												
PROJECT 116 SHADELAND AVE BRIDGE REHABILITATION 4-13-05-0465	150,000			150,000 EPA-84												
PROJECT 117 MEADOW STREET REHABILITATION 4-13-05-0105	385,000			70,000 EPA-85 7,000 EPA-84 308,000 SH												
PROJECT 118 ANDERSON BRIDGE OVER BOUNDARY ST. REHABILIT- ATION 4-13-05-0452	3,504,471	772,471 EPA-76		135,000 EPA-86 2,137,500 FH 404,500 SH 35,000 WSBF												
PROJECT 119 SCHENLEY PARK UNDERPASS REHABILITATION 4-13-05-0115	360,000			350,000 EPA-86 10,000 EPA-84												

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION	REMAINDER	1988	1989	1990	1991	1992
BRIDGES										
PROJECT 120 SCHENLEY PARK OVER PAN- THER HOLLOW 4-13-05-0425	2,917,000		108,500 EPA-86 1,736,000 FH 325,500 SH 35,000 EPA-84 560,000 FH 105,000 SH 47,000 WSBF							
PROJECT 121 SWINBURNE STREET BRIDGE REHABILITATION 4-13-05-0585	1,440,000		285,000 EPA-86 1,140,000 SH 15,000 WSBF							
PROJECT 122 COLUMBUS AVE. BRIDGE REHABILITATION/ALLEGHENY AVE. BRIDGE DEMOLITION 4-13-05-0599	850,000		170,000 EPA-86 680,000 SH							
PROJECT 123 EC87-06 MELANCTHON ST. PEDESTRIAN BRIDGE REHABILITATION 4-13-05-0450	100,000		48,000 CD-84	52,000 CD						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET	NEW PROJ	FUND S R E Q U I R E D F O R				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	AUTHOR- IZATION 1987	R E M A I N D E R C A P I T A L P R O G R A M				
					1988	1989	1990	1991	1992
BRIDGES									
PROJECT 124									
OHIO RIVER BLVD.OVER	4,110,000		63,000		189,500				
ECKERT ST. AND VERNOR			EPA-84		NPA				
AVE.			252,000		3,032,000				
4-13-05-0100			FH		FH				
					568,500				
					SH				
					5,000				
					WSBF				
PROJECT 125									
SCHENLEY PARK OVER	3,460,000		10,000		152,500				
BOUNDARY STREET REHAB-			EPA-84		NPA				
ILITATION			160,000		2,440,000				
4-13-05-0110			FH		FH				
			30,000		457,500				
			SH		SH				
					210,000				
					WSBF				
PROJECT 126									
LARIMER AVE BRIDGE OVER	970,000		12,000		182,000				
CONRAIL REPLACEMENT			EPA-86		NPA				
4-13-05-0605			48,000		728,000				
			SH		SH				
PROJECT 127									
SOUTH 12TH ST. BRIDGE	420,000		6,000		78,000				
REHABILITATION			EPA-86		NPA				
4-13-05-0587			24,000		312,000				
			SH		SH				
PROJECT 128									
FORT PITT BLVD. EAST-	4,500,000		40,000		860,000				
BOUND REHABILITATION			EPA-86		NPA				
4-13-05-0589			160,000		3,440,000				
			SH		SH				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM		
					1988	1989	1990	1991	1992
BRIDGES									
PROJECT 129 MARKET STREET OVER THE PARKWAY 4-13-05-0500	400,000		10,000 EPA-86 30,000 SH		72,000 NPA 288,000 SH				
PROJECT 130 P.J.MCARDLE VIADUCT NO.1 REHABILITATION 4-13-05-0591	1,100,000		15,000 EPA-86 60,000 SH		205,000 NPA 820,000 SH				
PROJECT 131 WESTERN AVENUE BRIDGE REHABILITATION 4-13-05-0593	600,000		50,000 EPA-86		110,000 NPA 440,000 SH				
PROJECT 132 P.J.MCARDLE VIADUCT NO.2 REHABILITATION 4-13-05-0595	850,000		10,000 EPA-86 40,000 SH		160,000 NPA 640,000 SH				
PROJECT 133 S. MILLVALE AVENUE BRIDGE REHABILITATION 4-13-05-0597	700,000		14,000 EPA-86 56,000 SH		126,000 NPA 504,000 SH				
PROJECT 134 EC87-07 NORTH AVE. AND BRIGHTON ROAD BRIDGE REHABILITATION 4-13-05-0607	940,000			14,000 NPA 56,000 SH	154,000 NPA 616,000 SH 100,000 WSBF				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991
BRIDGES									
PROJECT 135 RIDGE AVE. BRIDGE DEMOLITION	148,000				98,000 NPA 50,000 WSBF				
PROJECT 136 RANKIN AVENUE FOOTBRIDGE DEMOLITION	55,000					55,000 NPA			
PROJECT 137 TIMBERLAND AVE. BRIDGE REPAIRS	250,000					250,000 NPA			
PROJECT 138 WILKSBORO AVE FOOTBRIDGE DEMOLITION	60,000					60,000 NPA			
PROJECT 139 S. HIGHLAND AVE BRIDGE REHABILITATION	558,000				10,000 NPA 40,000 SH	90,000 NPA 360,000 SH 58,000 WSBF			
PROJECT 140 28TH ST. BRIDGE REHABILITATION	400,000				6,000 NPA 24,000 SH	74,000 NPA 296,000 SH			
PROJECT 141 ANSONIA PLACE BRIDGE REPLACEMENT	450,000				30,000 NPA	420,000 NPA			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		REMAINDER 1988	FUNDS 1989	REQUIRED FOR			
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987			CAPITAL	PROGRAM	1991	1992
BRIDGES										
PROJECT 142 ALLEGHENY PARK FOOT- BRIDGE REPLACEMENT	276,000				25,000 NPA	251,000 NPA				
PROJECT 143 SHALER STREET BRIDGE REHABILITATION	430,000				30,000 NPA	400,000 NPA				
PROJECT 144 S. NEGLEY AVE. BRIDGE REHABILITATION	270,000				4,000 NPA 16,000 SH	50,000 NPA 200,000 SH				
PROJECT 145 LAKE DRIVE BRIDGE REPLACEMENT	875,000				50,000 NPA	825,000 NPA				
PROJECT 146 OVERBROOK WAY FOOTBRIDGE REPLACEMENT	69,000					69,000 NPA				
PROJECT 147 WARRINGTON AVE. BRIDGE REHABILITATION	225,000								225,000 NPA	
PROJECT 148 BALDWIN ROAD CULVERTS	75,000								75,000 NPA	
PROJECT 149 EAST LIBERTY BLVD. BRIDGES(2).	65,000								65,000 NPA	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF ENGINEERING AND CONSTRUCTION							
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E Q U I R E D F O R				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R C A P I T A L P R O G R A M				
					1988	1989	1990	1991	1992
BRIDGES									
PROJECT 150 CARNAHAN ROAD BRIDGE REPLACEMENT	225,000						225,000 NPA		
PROJECT 151 MAPLE AVENUE BRIDGE REHABILITATION	100,000							100,000 NPA	
PROJECT 152 CHARTIERS AVENUE BRIDGE REHABILITATION	250,000							250,000 NPA	
PROJECT 153 FRITZ STREET BRIDGE DEMOLITION	40,000							40,000 NPA	
PROJECT 154 RUTHERGLEN STREET FOOT- BRIDGE	50,000							50,000 NPA	
PROJECT 155 EADS STREET BRIDGE	150,000							150,000 NPA	
PROJECT 156 PENS DALE STREET CULVERTS 1 & 2	30,000							30,000 NPA	
PROJECT 157 CHARTIERS CREEK BRIDGE REHABILITATION	250,000								250,000 NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E M A I N D E R	FUND S R E Q U I R E D F O R C A P I T A L P R O G R A M			
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987		1988	1989	1990	1991
BRIDGES									
PROJECT 158 BAJO ST REPLACEMENT	225,000								225,000 NPA
PROJECT 159 CALERA ST REPLACEMENT	400,000								400,000 NPA
STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
PROJECT 160 ROBINSON/ALLEQUIPPA. RE- CONSTRUCTION OF INTER- SECTION 4-13-10-0595	176,500		175,000 EPA-85 1,500 S						
PROJECT 161 MT. WASHINGTON, VARIOUS IMPROVEMENTS RESULTING FROM STUDY 4-13-10-0510	153,042	28,042 EPA-80	125,000 EPA-85						
PROJECT 162 STRIP DISTRICT TRAFFIC CIRCULATION IMPROVEMENTS 4-13-10-0625	75,000		75,000 CD-84						
PROJECT 163 SOUTH SIDE STREET IMPROVEMENTS 4-13-10-0120	70,000		70,000 CD-86						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF ENGINEERING AND CONSTRUCTION								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		' FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989	1990
STREETS-SAFETY AND CAPACITY IMPROVEMENTS										
PROJECT 164 EC87-08 OAKLAND TRAFFIC IMPROVE- MENTS 4-13-01-0116	300,000		100,000 EPA-85	200,000 NPA						
PROJECT 165 THOMAS AND MCPHERSON ISLAND IMPROVEMENTS 4-13-10-0118	150,000		130,000 EPA-86							
PROJECT 166 PENELOPE STREET IMPROVEMENTS	300,000				300,000 NPA					
PROJECT 167 EDGEBROOK AVENUE WIDENING	350,000							350,000 NPA		
CAPITAL PROJECTS TO IMPROVE CITY SERVICES										
PROJECT 168 MAIN SALT STORAGE DOME 4-13-30-0210	350,000	350,000 EPA-85								
PROJECT 169 EC87-09 SATELLITE SALT DOMES 4-13-30-0220	300,000	200,000 EPA-86		100,000 NPA						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ. AUTHOR- IZATION 1987	REMAINDER 1988	CAPITAL 1989	PROGRAM 1990	1991	1992

PENNDOT PROJECTS

PROJECT 170 EAST STREET INTERCHANGE	68,000,000		68,000,000 OTHERS						
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PROJECT 171 EAST STREET EXPRESSWAY	99,000,000		99,000,000 OTHERS						
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PROJECT 172 NORTH SHORE EXPRESSWAY	35,000,000		35,000,000 OTHERS						
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PROJECT 173 BROWNS HILL ROAD RECON- STRUCTION	2,400,000		2,400,000 OTHERS						
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PROJECT 174 EAST STREET VALLEY SER- VICE ROAD	21,000,000		21,000,000 OTHERS						
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PROJECT 175 OHIO RIVER BLVD., NORTH AVE. TO ALLEGHENY AVE., ENGINEERING, ROW	45,000,000		45,000,000 OTHERS						
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PROJECT 176 CROSSTOWN EXPRESSWAY	53,000,000		53,000,000 OTHERS						
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PROJECT 177 FT DUQUESNE BRIDGE AND RAMP RESURFACING	6,500,000		6,500,000 OTHERS						
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992

PENNDOT PROJECTS

PROJECT 178
HIGHLAND PARK BRIDGE RE-
HABILITATION 18,300,000

18,300,000
OTHERS

PROJECT 179
WEST END BRIDGE, REHAB-
ILITATION 13,000,000

13,000,000
OTHERS

PROJECT 180
ARMSTRONG TUNNEL RE-
CONSTRUCTION 2,800,000

2,800,000
OTHERS

PROJECT 181
EAST CARSON STREET RE-
CONSTRUCTION 3,240,000

2,400,000
OTHERS
840,000
WSBF

PROJECT 182
SMITHFIELD STREET BRIDGE 5,200,000

5,200,000
OTHERS

PROJECT 183
40TH STREET BRIDGE RE-
HABILITATION 6,200,000

6,200,000
OTHERS

PROJECT 184
MCKEES ROCKS BRIDGE RE-
HABILITATION 17,650,000

17,650,000
OTHERS

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991

PENNDOT PROJECTS

PROJECT 185
FT. PITT BRIDGE AND
TUNNEL REHABILITATION 40,000,000

40,000,000
OTHERS

OTHER PUBLIC WORKS
RELATED PROJECTS

PROJECT 186 EC87-10 SIDEWALK RAMPS FOR THE HANDICAPPED 4-13-30-0948	1,456,371		200,000 CD-86 50,000 CD-85 6,371 CD-84	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
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PROJECT 187 EC87-11 STEP RECONSTRUCTION THROUGHOUT THE CITY 4-13-30-0958	1,945,394		300,000 EPA-86 150,000 EPA-85 125,000 CD-85 170,394 CD-84	200,000 CD	50,000 CD 150,000 NPA	50,000 CD 150,000 NPA	50,000 CD 150,000 NPA	50,000 CD 150,000 NPA	50,000 CD 150,000 NPA
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E Q U I R E D F O R					
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R	C A P I T A L	P R O G R A M	1988	1989	1990
OTHER PUBLIC WORKS RELATED PROJECTS										
PROJECT 188 EC87-12 WALL RECONSTRUCTION PROGRAM 4-13-30-0960	4,000,000	160,000 EPA-86	840,000 EPA-86	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA
PROJECT 189 EC87-13 MISC. REPAIRS TO STREETS AND STRUCTURES 4-13-30-0001	1,750,000	250,000 EPA-86		250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PROJECT 190 MONOGAHELA INCLINE DESIGN AND CONSTRUCTION 4-13-30-0401	119,000	10,000 EPA-83	109,000 EPA-83							
PROJECT 191 WALL RECONSTRUCTION INCLUDING HOLT, MARTIN, WICK, MONROE & BLESSING 4-13-30-0990	1,635,000	1,354,287 EJB-CD	280,713 EJB-CD							
PROJECT 192 MCARDLE ROADWAY SIDEWALK REPAIRS 4-13-30-0995	225,000		225,000 EPA-86							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991

OTHER PUBLIC WORKS
RELATED PROJECTS

PROJECT 193
HACP SIDEWALK REPAIR
PROGRAM
4-13-30-0901

300,000

300,000
EO-86

PROJECT 194
EC87-14
SURVEY MONUMENT
REPLACEMENT
4-13-30-0200

490,000

70,000
EPA-85

70,000
NPA

70,000
NPA

70,000
NPA

70,000
NPA

70,000
NPA

70,000
NPA

ENGINEERING SALARIES,
CONTRACTS AND MATERIALS

PROJECT 175
EC87-15
ENGINEERING SERVICES
4-13-35-0002

21,000,000

2,129,886
EPA-86
120,000
WSBF

650,114
EPA-86
120,000
WSBF

2,760,000
NPA
240,000
WSBF

2,760,000
NPA
240,000
WSBF

2,760,000
NPA
240,000
WSBF

2,760,000
NPA
240,000
WSBF

2,760,000
NPA
240,000
WSBF

2,760,000
NPA
240,000
WSBF

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992

ENGINEERING SALARIES,
CONTRACTS AND MATERIALS

PROJECT 196 EC87-16 ARCHITECTURAL/ENGINEER- ING CONTRACTS 4-13-35-0003	1,780,000	200,000 EPA-86	350,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
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CITY-WIDE RECREATION
FACILITIES

PITTSBURGH ZOO

PROJECT 197 EC87-17 ZOO REHABILITATION 4-13-60-0001	700,000		100,000 EPA-86	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
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PROJECT 198 EC87-18 GRANDVIEW AVENUE OVERLOOKS RENOVATION 4-13-60-0025	140,000		20,000 EPA-86	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E M A I N D E R	FUND S R E Q U I R E D C A P I T A L	F O R P R O G R A M
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987			
CITY-WIDE RECREATION FACILITIES							
PITTSBURGH ZOO							
PROJECT 199							
EC87-19	15,385,734	10,245,119	981,000	1,250,000			
ZOO MASTER PLAN		EPA	EPA-86	NPA			
IMPLEMENTATION		297,641	167,615				
4-13-60-1230		EPA-83	EPA-83				
		2,682	836,796				
		EPA-82	EPA-82				
		400,000	1,004,881				
		EPA-86	PRIVATE				
			200,000				
			S-C				
PROJECT 200							
EC87-20	6,268,751	1,011,251	570,000	620,000	585,000	1,000,000	820,000
PHIPPS CONSERVATORY:		F-LPH	EPA-86	NPA	NPA	NPA	NPA
REHABILITATION OF STRUC-		876,238	16,262				
TURE		EPA-84	EPA-84				
4-13-60-1280							
PROJECT 201							
MARKET SQUARE PUBLIC	1,650,000		600,000				
IMPROVEMENTS			PRIVATE				
4-13-60-1285			790,000				
			EPA-86				
			200,000				
			OTHERS				
			60,000				
			PRIVATE				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	F U N D S R E Q U I R E D F O R				
					R E M A I N D E R	C A P I T A L	P R O G R A M		
					1988	1989	1990	1991	1992
CITY-WIDE RECREATION FACILITIES									
PROJECT 202 MARY SCHENLEY FOUNTAIN REHABILITATION 4-13-60-1290	75,000		50,000 EPA-85 25,000 S-DCA						
PROJECT 203 EC87-21 AVIARY REHABILITATION 4-13-60-1295	300,000			50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 204 MELLON PARK FACILITIES REHABILITATION	800,000				400,000 NPA	400,000 NPA			
COMMUNITY FACILITIES SWIMMING POOLS									
PROJECT 205 WEST PENN POOL REHABIL- ITATION 4-13-62-1365	890,000	40,000 CD-85	850,000 CD-85						
PROJECT 206 BLOOMFIELD POOL REHAB- ILITATION 4-13-62-1505	205,000		205,000 CD-86						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND REMAINDER 1988	FUNDS REQUIRED FOR			
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987		CAPITAL	PROGRAM		
					1988	1989	1990	1991	1992
COMMUNITY FACILITIES									
SWIMMING POOLS									
PROJECT 207 EC87-22 KENNARD POOL REHABILITATION 4-13-62-1500	175,000		70,000 CD-85	105,000 CD					
PROJECT 208 EC87-23 REAM POOL REHABILITATION 4-13-62-1510	425,000		55,000 EPA-86	390,000 NPA					
PROJECT 209 POOL FILTER REPLACEMENT PROGRAM 4-13-62-1511	171,000				57,000 NPA		57,000 NPA	57,000 NPA	
PROJECT 210 SWIMMING POOL DESIGN AND REHABILITATION	3,500,000				350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD	350,000 NPA 350,000 CD
COMMUNITY FACILITIES									
INDOOR FACILITIES									
PROJECT 211 12TH WARD RECREATION CENTER 4-13-66-1398	2,700,000		2,700,000 EPA-85						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989	1990
COMMUNITY FACILITIES										
INDOOR FACILITIES										
PROJECT 212 EC87-24 MAJOR RENOVATIONS OF RECREATION CENTERS AND SENIOR CITIZEN CENTERS 4-13-66-1300	3,250,000		320,000 CD-86 390,000 CD-85	340,000 CD	440,000 CD	440,000 CD	440,000 CD	440,000 CD	440,000 CD	440,000 CD
COMMUNITY FACILITIES										
BALLFIELDS										
PROJECT 213 EC87-25 TURFED AREAS & LANDSCAPE REHABILITATION 4-13-68-1410	450,000	50,000 EPA-86		60,000 NPA	60,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
PROJECT 214 DEAN FIELD IMPROVEMENTS	800,000			330,000 CD						
			Mayor's Veto overridden	470,000 NPA						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR PROGRAM				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992

COMMUNITY FACILITIES
PARKS AND PLAYGROUNDS

PROJECT 215 EC87-26 REHABILITATE EXISTING PLAYAREAS 4-13-72-1500	2,735,000	170,000 EPA-86	410,000 CD-86	340,000 NPA 115,000 CD	340,000 NPA	340,000 NPA	340,000 NPA	340,000 NPA	340,000 NPA
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PROJECT 216 MAJOR COURT RENOVATION 4-13-72-1580	700,000		100,000 EPA-86		100,000 NPA	150,000 NPA	100,000 NPA	150,000 NPA	100,000 NPA
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PROJECT 217 ELEANOR STREET PLAY- GROUND REHABILITATION 4-13-72-1577	110,000	10,000 CD-83 1,508 CD-84	98,492 CD-84						
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PROJECT 218 HOUSING AUTHORITY PLAYGROUNDS AND COURTS REHABILITATION 4-13-72-0015	70,000	11,272 CD-83	30,000 CD-85 28,728 CD-85						
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PROJECT 219 MARTIN LUTHER KING PLAYGROUND REHABILITATION 4-13-72-0045	60,000		40,000 CD-85 20,000 OTHERS						
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND REMAINDER	FUND REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987		CAPITAL	PROGRAM	1988	1989	1990
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS										
PROJECT 220 SOUTH SIDE RIVERFRONT PARK LIGHTING 4-13-72-0050	60,000	18,382 CD-85	41,618 CD-85							
PROJECT 221 FOWLER SWIMMING POOL PARKING LOT 4-13-72-0075	70,000		70,000 CD-86							
PROJECT 222 CUBBEN ST. PLAYGROUND 4-13-72-0080	20,000		20,000 CD-86							
PROJECT 223 JUSTIN TOT LOT 4-13-72-0085	40,000		40,000 CD-86							
PROJECT 224 GRANDVIEW PARK OVERLOOK CONSTRUCTION 4-13-72-0090	30,000		30,000 EPA-86							
PROJECT 225 FRICK PARK, RECONSTRUCT ROAD 4-13-60-1345	150,000		85,000 EPA-83 65,000 EPA-85							
PROJECT 226 SCHENLEY TENNIS COURT REHABILITATION 4-13-72-1582	70,000	70,000 EPA-86								

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM									
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
ADOPTED PROJECT	1987 CAPITAL BUDGET		FUND S R E Q U I R E D F O R						
	PROJECTED TOTAL COST	FUND S EXPENDED AS OF 9/30/86	PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R C A P I T A L P R O G R A M				
					1988	1989	1990	1991	1992
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PROJECT 227 SCHERER FIELD CONSTRUCTION 4-13-72-0019	25,000		25,000 CD-86						
PROJECT 228 BOCCE COURT PROGRAM 4-13-72-0022	12,000		12,000 EPA-86						
PROJECT 229 SWISSHELM PARK RENOVATION 4-13-72-0065	77,000		45,000 EPA-86 25,000 F-LWCF 7,000 EPA-85						
PROJECT 230 EC87-27 BLOOMFIELD OUTDOOR RECREATION DESIGN AND IMPLEMENTATION 4-13-72-0067	175,000		15,000 CD-86	160,000 CD					
PROJECT 231 EC87-28 BURGWIN BATHHOUSE REPAIRS 4-13-72-0070	50,000		30,000 CD-86	20,000 CD					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER	REQU I R E D CAP I T A L	F O R P R O G R A M
					1988	1989	1990
							1991
							1992
COMMUNITY FACILITIES							
PARKS AND PLAYGROUNDS							
PROJECT 232 EC87-29 TOWNSEND PLAYGROUND REHABILITATION 4-13-72-0072	108,000		8,000 CD-86	100,000 CD			
PROJECT 233 EC87-30 BURGWIN PLAYGROUND RECONSTRUCTION 4-13-72-0010	75,000			75,000 CD			
PROJECT 234 EC87-31 SOUTHSIDE RIVERFRONT PARK RESTROOM 4-13-72-0095	175,000			175,000 CD			
PROJECT 235 BIRMINGHAM PLAZA REHABILITATION 4-13-72-0025	125,000				75,000 CD 50,000 OTHERS		
PROJECT 236 WESTINGHOUSE PLAYGROUND REHABILITATION 4-13-72-0030	38,000					38,000 CD	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991

COMMUNITY FACILITIES
PARKS AND PLAYGROUNDS

PARK SHELTERS

PROJECT 237
PERMIT PICNIC SHELTERS,
MAJOR REPAIRS--DESIGN
AND CONSTRUCTION
4-13-72-1650

130,000

130,000
EPA-86

RECREATION SUPPORT
PROGRAMS

PROJECT 238
EC87-32
TREE PLANTING PROGRAM
4-13-74-0001

700,000

50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
CD-86	CD	CD	CD	CD	CD	CD	CD
50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
OTHERS	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989

RECREATION SUPPORT
PROGRAMS

PROJECT 239 EC87-33 MAJOR REPAIRS AND EMERGENCIES 4-13-74-0002	535,000		55,000 EPA-86	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA
PROJECT 240 EC87-34 TRAILS, REHABILITATION 4-13-74-0020	140,000	9,018 EPA-86	10,982 EPA-86	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
PROJECT 241 EC87-35 LIGHTING, NEW OR REPLACEMENT FIXTURES 4-13-74-1480	600,000		50,000 EPA-86 150,000 CO-86	60,000 NPA	60,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
PROJECT 242 EC87-36 BALLFIELD RELIGHTING 4-13-74-1485	420,000			70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
PROJECT 243 SERVICE BUILDING REHABILITATION 4-13-74-1720	285,000	40,594 EPA-85	44,406 EPA-85		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM									
ADOPTED DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991
RECREATION SUPPORT PROGRAMS									
PROJECT 244 EC87-37 ALLEGHENY COMMONS PARK LIGHTING 4-13-74-1495	200,000	50,000 EPA-85 50,000 EPA-86		100,000 NPA					
PROJECT 245 HAZELWOOD CAR BARN REHABILITATION	360,000		100,000 CD-85 100,000 CD-84 80,000 CD-R 80,000 S						
PROJECT 246 SENIOR CITIZEN CENTER RENOVATIONS 4-13-74-1748	373,500		373,500 S						
PROJECT 247 EC87-38 ACCESSIBLE NATURE TRAIL FRICK PARK 4-13-74-1740	210,000		10,000 EPA-86	100,000 CD 100,000 OTHERS					
PROJECT 248 EC87-39 DEPARTMENT OF PARKS AND RECREATION WAREHOUSE 4-13-74-1730	330,000		20,000 EPA-85	280,000 NPA	30,000 NPA				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF ENGINEERING AND CONSTRUCTION								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991	1992
RECREATION SUPPORT PROGRAMS										
PROJECT 249 STREET TREES IN NEIGHBORHOOD BUSINESS DISTRICTS 4-13-74-1732	100,000		100,000 CD-86							
PROJECT 250 EC87-40 DEPARTMENT OF PARKS AND RECREATION SHOP 4-13-74-1735	347,000		27,000 EPA-86	300,000 NPA	20,000 NPA					
FIRE BUREAU										
PROJECT 251 EC87-41 REHABILITATION OF PUBLIC SAFETY FACILITIES. 4-13-80-1964	3,172,500	77,032 EPA-86 115,297 EPA-85 191,360 EPA-84 297,400 EPA-83	148,468 EPA-86 81,703 EPA-85 58,640 EPA-84 2,600 EPA-83	1,000,000 NPA	400,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	
PROJECT 252 #1 FIRE STATION REHAB 4-13-80-1960	330,000		30,000 EPA-86		300,000 NPA					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND REMAINDER	FUNDS REQUIRED FOR PROGRAM			
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987		1988	1989	1990	1991
EMERGENCY MEDICAL SERVICES BUREAU									
PROJECT 253 EMS #2, NEW STATION AT SAW HILL RUN AND BAUSMAN STREET 4-13-83-1970	410,000	30,000 EPA-83	225,000 EPA-85 155,000 EPA-83						
PROJECT 254 EMS #1, NEW STATION AT DALLAS AND HAMILTON AVENUES 4-13-83-1975	175,000	75,000 EPA-85 100,000 EPA-83							
PROJECT 255 EMS#11, RESCUE #1, HEADQUARTERS (SHADYSIDE) BUILDING RENOVATION 4-13-83-2000	110,000		110,000 EPA-85						
PROJECT 256 EMS#10, (SPRING HILL) HOMER AND DAMAS, GENERAL RENOVATION 4-13-83-2010	25,000		25,000 EPA-85						
PROJECT 257 EC87-42 PUBLIC SAFETY RIVERFRONT FACILITY 4-13-86-0080	1,145,000		280,000 EPA-86 165,000 EPA-84	700,000 OTHERS					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E M A I N D E R	REQUIREDS FOR CAPITAL PROGRAM			
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987		1988	1989	1990	1991

POLICE BUREAU

PROJECT 258 STATION 5 AND FIRE STA- TION 8 (EAST LIBERTY) REHABILITATION 4-13-86-0075	350,000	23,650 EPA-85 59,109 EPA-84 56,722 EPA-83	176,350 EPA-85 15,891 EPA-84 18,278 EPA-83
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PROJECT 259 STATION 3 AND EMS 6 (STRIP DISTRICT) NEW STATION 4-13-86-0090	1,050,000	33,875 EPA-85 145,537 EPA-84	866,125 EPA-85 4,663 EPA-84
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PROJECT 260 STATION 6 AND FIRE STA- TION 18 (SQUIRREL HILL) REHABILITATION 4-13-86-0085	475,000		425,000 EPA-86 50,000 EPA-84
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992
CARNegie LIBRARY/INSTI- TUTE									
PROJECT 261 EC87-43 MISCELLANEOUS RENOVATION 4-13-89-0001	375,000	30,000 EPA-84	45,000 EPA-86 30,000 EPA-85	45,000 NPA	45,000 NPA	45,000 NPA	45,000 NPA	45,000 NPA	45,000 NPA
PROJECT 262 EC87-44 CARNegie LIBRARY CENTRAL BRANCH REHABILITATION 4-13-89-1980	1,410,000	200,000 EPA-84	70,000 EPA-86 200,000 EPA-85	200,000 NPA	70,000 NPA	200,000 NPA	70,000 NPA	200,000 NPA	200,000 NPA
PROJECT 263 CARNegie LIBRARY CENTRAL BRANCH-SECOND FLOOR GEN- ERAL RENOVATIONS 4-13-89-1981	350,000		350,000 EPA-86						
PROJECT 264 CARNegie LIBRARY CENTRAL BRANCH - MUSIC AND ART ROOM RENOVATIONS	450,000				450,000 NPA				
PROJECT 265 CARNegie LIBRARY CENTRAL BRANCH-RENOVATIONS TO MAIN READING ROOM	584,000						584,000 NPA		

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989

CARNEGIE LIBRARY/INSTITUTE

PROJECT 266 EC87-45 CARNEGIE INSTITUTE REHABILITATION 4-13-89-1985	600,000		75,000 EPA-86 75,000 EPA-85	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA
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PROJECT 267 MARTIN LUTHER KING READING ROOM 4-13-89-1987	300,000		250,000 CO-86 50,000 EPA-86						
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PUBLIC PROPERTY
CITY-COUNTY BUILDING

PROJECT 268 REPLACEMENT OF ROOF 4-13-92-2050	200,000	100,000 EPA-84 100,000 AC							
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PROJECT 269 CONSTRUCTION OF NEW PLANTER BOXES IN FRONT OF BUILDING 4-13-92-2080	25,000		25,000 EPA-84						
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1987 CAPITAL BUDGET AND 1987-1992 CAPITAL

ADOPTED

DEPARTMENT OF ENGINEERING AND

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987
PUBLIC PROPERTY				
CITY-COUNTY BUILDING				
PROJECT 270 REMODELING OF DEPARTMENT OF ENGINEERING AND CONSTRUCTION 4-13-92-2035	135,000		135,000 EPA-86	
PROJECT 271 EC87-46 AREAWAY RENOVATION 4-13-92-2040	85,000		10,000 EPA-86	75,000 NPA
PROJECT 272 IMPROVEMENTS TO COMPLY WITH FIRE CODE 4-13-92-2045	412,000	150,000 EPA-83 262,000 AC		
PUBLIC PROPERTY				
MISCELLANEOUS				
PROJECT 273 EC87-47 RENOVATION OF PUBLIC BUILDINGS 4-13-95-0001	1,649,000	57,800 EPA-86 190,691 EPA-85 271,241 EPA-84	84,200 EPA-86 50,309 EPA-85 58,759 EPA-84	200,000 NPA
PROJECT 274 EC87-48 REHABILITATION OF ROOFS OF VARIOUS BUILDINGS 4-13-95-0200	2,273,000	52,000 EPA-85 148,308 EPA-84	170,000 EPA-86 221,000 EPA-85 51,692 EPA-84	380,000 NPA

CONSTRUCTION

F U N D S	R E Q U I R E D	F O R
R E M A I N D E R	C A P I T A L	P R O G R A M

1988	1989	1990	1991	1992
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142,000	142,000	142,000	142,000	142,000
NPA	NPA	NPA	NPA	NPA

250,000 250,000 250,000 250,000 250,000
NPA NPA NPA NPA NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM									
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
ADOPTED	1987 CAPITAL BUDGET								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 7/30/86	PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUND S R E Q U I R E D F O R R E M A I N D E R C A P I T A L P R O G R A M				
					1988	1989	1990	1991	1992
PUBLIC PROPERTY									
MISCELLANEOUS									
PROJECT 275 EC87-49 PUBLIC BUILDINGS ACCESS BY HANDICAPPED 4-13-95-0002	1,300,000	145,000 CD-85 200,000 CD-84 200,000 CD-83	100,000 CD-86 55,000 CD-85	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD
PROJECT 276 FACILITIES ENVIRONMENTAL IMPROVEMENT PROGRAM 4-13-95-2060	1,000,000	60,685 EPA-85	300,000 EPA-86 639,315 EPA-85						
PROJECT 277 HAILETT THEATER CEILING RENOVATION 4-13-95-2068	100,000		100,000 EPA-86						
PROJECT 278 RENOVATION OF PUBLIC SAFETY OFFICES 4-13-95-2210	300,000	15,547 EPA-85	284,453 EPA-85						
PROJECT 279 RENOVATION OF VARIOUS PARK FACILITIES 4-13-95-2030	450,000	4,495 EPA-86 110,718 EPA-85 140,000 EPA-84	120,505 EPA-86 14,282 EPA-85 60,000 EPA-84						

1987 CAPITAL BUDGET AND 1987-1992 CAP			
ADOPTED	DEPARTMENT OF ENGINEERING		
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AS OF 9/30/86 NEW PROJ AUTHORIZATION 1987
PUBLIC PROPERTY MISCELLANEOUS			
PROJECT 280 RETROFIT OF THE PUBLIC SAFETY BUILDING 4-13-95-2062	6,900,000		6,900,000 EPA-86
PROJECT 281 RENOVATION OF THE DPW BUILDING ON SECOND AVE.	585,000		585,000 EPA-86
PROJECT 282 SAFETY CODE COMPLIANCE 4-13-95-2045	337,500	2,995 EPA-85	50,000 EPA-86 47,005 EPA-85 50,000 EPA-84
PROJECT 283 CONSULTANT CONTRACTS FOR PUBLIC BUILDINGS 4-13-95-0005	80,000	30,000 EPA-85	50,000 EPA-86
PROJECT 284 PUBLIC PROPERTY SIDEWALK PROGRAM 4-13-95-0003	137,021	30,000 CD-81 47,588 CD-80	45,000 CD-81 14,433 CD-80

ITAL IMPROVEMENT PROGRAM

AND CONSTRUCTION

FUND S		RE QUI R E D		F O R
R E M A I N D E R		C A P I T A L	P R O G R A M	
1988	1989	1990	1991	1992

37,500
NPA

37,500
NPA

37,500
NPA

37,500
NPA

37,500
NPA

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM												
DEPARTMENT OF ENGINEERING AND CONSTRUCTION												
ADOPTED PROJECT	FUND 1987 CAPITAL BUDGET		PRIOR YEARS NEW PROJ		FUND S REQUIRED FOR							
	PROJECTED TOTAL COST	EXPENDED AS OF 9/30/86	AUTHORIZATION AS OF 9/30/86	AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989	1990	1991	1992
PUBLIC PROPERTY												
MISCELLANEOUS												
PROJECT 285												
PUBLIC SAFETY BUILDING	80,000	6,000	74,000									
REROOFING		EPA-85	EPA-85									
4-13-95-2085												
PROJECT 286												
CITY WAREHOUSE AND	290,000		175,000									
GARAGE REROOFING			EPA-86									
4-13-95-2090			115,000									
			EPA-85									
PROJECT 287												
EC87-50	330,000		20,000	310,000								
PUBLIC SAFETY COMMUNI-			EPA-86	NPA								
CATIONS CENTER												
4-13-86-0095												

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BUDGET NEW PROJ AUTHOR- IZATION 1987	FUND S R E M A I N D E R		R E Q U I R E D C A P I T A L		F O R P R O G R A M	
					1988	1989	1990	1991	1992	
STREET RECONSTRUCTION PROJECTS	42,094,000	1,567,410	19,699,390	210,000	4,117,800	9,698,400	1,125,000	5,526,000	150,000	
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS	5,074,565	298,965	3,775,600	500,000	500,000					
BRIDGES	66,292,417	28,309,657	11,669,760	547,000	13,948,000	7,883,000	1,140,000	1,170,000	1,425,000	
STREETS-SAFETY AND CAPACITY IMPROVEMENTS	1,554,542	28,042	676,500	200,000	300,000		350,000			
CAPITAL PROJECTS TO IMPROVE CITY SERVICES	650,000	550,000		100,000						
PENNODT PROJECTS	436,290,000		348,200,000	19,040,000	29,050,000	40,000,000				
OTHER PUBLIC WORKS RELATED PROJECTS	11,920,765	1,844,287	2,756,478	1,220,000	1,220,000	1,220,000	1,220,000	1,220,000	1,220,000	
ENGINEERING SALARIES, CONTRACTS AND MATERIA	22,780,000	2,449,886	750,114	3,330,000	3,250,000	3,250,000	3,250,000	3,250,000	3,250,000	
CITY-WIDE RECREATION FACILITIES	25,319,485	12,832,931	5,621,554	2,040,000	1,155,000	1,570,000	940,000	990,000	170,030	
COMMUNITY FACILITIES SWIMMING POOLS	5,366,000	40,000	1,160,000	495,000	700,000	757,000	757,000	757,000	700,000	
COMMUNITY FACILITIES INDOOR FACILITIES	5,950,000		3,410,000	340,000	440,000	440,000	440,000	440,000	440,000	
COMMUNITY FACILITIES BALLFIELDS	1,250,000	50,000		860,000	60,000	70,000	70,000	70,000	70,000	
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS	5,105,000	281,162	1,375,838	985,000	565,000	528,000	440,000	490,000	440,000	
RECREATION SUPPORT PROGRAMS	4,600,500	149,612	1,300,888	1,210,000	430,000	390,000	390,000	390,000	340,000	
FIRE BUREAU	3,502,500	681,089	321,411	1,000,000	700,000	200,000	200,000	200,000	200,000	
EMERGENCY MEDICAL SERVICES BUREAU	1,865,000	205,000	960,000	700,000						
POLICE BUREAU	1,875,000	318,693	1,556,307							
CARNEGIE LIBRARY/INSTITUTE	4,069,000	230,000	1,145,000	320,000	640,000	320,000	774,000	320,000	320,000	
PUBLIC PROPERTY CITY-COUNTY BUILDING	857,000	612,000	170,000	75,000						
PUBLIC PROPERTY MISCELLANEOUS	15,811,521	1,733,068	10,440,953	990,000	529,500	529,500	529,500	529,500	529,500	
TOTAL - DEPARTMENT ENGINEERING AND CONST	662,227,295	52,181,802	415,189,793	34,162,000	57,605,300	66,855,900	11,625,500	15,352,500	7,254,500	
EPA-86	23,715,996	4,132,067	19,583,929							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	FUNDS 1989	REQUARED CAPITAL 1990	FOR PROGRAM 1991	1992
EPA	10,245,119	10,245,119							
EPA-85	13,770,050	2,126,502	11,643,548						
NPA	68,274,000			11,239,000	13,467,500	14,731,000	7,587,500	11,270,500	7,774,500
CD-85	1,915,000	163,382	1,751,618						
EPA-76	772,471	772,471							
AC	362,000	362,000							
CD-R	1,067,000	987,000	80,000						
WSBF	11,784,000	2,059,000	4,002,000	1,080,000	1,105,000	1,768,000	440,000	1,090,000	240,000
CD-86	2,363,000		2,363,000						
CD	8,185,000			2,122,000	1,265,000	1,228,000	1,190,000	1,190,000	1,190,000
F-URTA	2,891,000		660,800						
EJB-CD	1,635,000	1,354,287	280,713						
FH	47,961,400	19,982,210	15,741,690	615,000	5,727,000	3,787,500	356,000	1,752,000	
F-LUCF	25,000		25,000						
CD-83	390,000	361,272	28,728						
EPA-81	798,965	98,965	700,000						
EPA-80	111,142	111,142							
CD-80	62,021	47,588	14,433						
CD-81	75,000	30,000	45,000						
EPA-82	1,039,478	202,682	836,796						
F-LPW	1,011,251	1,011,251							
EPA-83	3,513,256	2,091,763	1,421,493						
EPA-84	3,332,500	2,381,593	950,907						
OTHERS	437,108,000		348,708,000	19,050,000	29,150,000	40,050,000	50,000	50,000	50,000
PRIVATE	1,664,881		1,664,881						
CD-84	699,765	201,508	498,257						
S	455,000		455,000						
S-C	200,000		200,000						
S-DCA	25,000		25,000						
SH	16,775,000	3,460,000	3,509,000	56,000	5,874,000	3,876,000			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

PUBLIC SAFETY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992
BUREAU OF BUILDING INSPECTION									
PROJECT 288									
PS87-01	5,600,000		400,000	400,000	400,000	400,000	400,000	400,000	400,000
DEMOLITION AND/OR SEAL-			EPA-86	NPA	NPA	NPA	NPA	NPA	NPA
ING OF CONDEMNED BUILD-			400,000	400,000	400,000	400,000	400,000	400,000	400,000
INGS			CD-86	CD	CD	CD	CD	CD	CD
4-27-10-0005									
PROJECT 289									
PS87-02	766,754		50,000	112,500	150,000				
SALARIES, FRINGES, AND			CD-86	CD	CD				
INDIRECT COSTS RELATED			135,000						
TO CDBG INSPECTIONS			CD-85						
4-27-10-0006			210,000						
			CD-84						
			109,254						
			CD-83						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL

ADOPTED

PUBLIC SAFETY

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS NEW PROJ AUTHORIZATION AUTHORIZ- AVAILABLE IZATION AS OF 9/30/86 1987
BUREAU OF BUILDING INSPECTION	6,366,754		1,304,254 912,500
TOTAL - DEPARTMENT BUREAU OF FIRE	6,366,754		1,304,254 912,500
EPA-86	400,000		400,000
NPA	2,400,000		400,000
CD-85	135,000		135,000
CD-86	450,000		450,000
CD	2,662,500		512,500
CD-83	109,254		109,254
CD-84	210,000		210,000

LL IMPROVEMENT PROGRAM

F U N D S R E Q U I R E D F O R				
R E M A I N D E R		C A P I T A L		P R O G R A M
1988	1989	1990	1991	1992
950,000	800,000	800,000	800,000	800,000
950,000	800,000	800,000	800,000	800,000
400,000	400,000	400,000	400,000	400,000
550,000	400,000	400,000	400,000	400,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF GENERAL SERVICES

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	REMAINDER 1989	REMAINDER 1990	REMAINDER 1991	REMAINDER 1992
EQUIPMENT									
PROJECT 290 GS87-01 FIRE DEPARTMENT, PUMP AND LADDER TRUCKS 4-30-01-0002	9,400,000	910,627 EPA-85 1,000,000 EPA-84 739,460 EPA-83	3,500,000 EPA-86 89,373 EPA-85 260,540 EPA-83	500,000 NPA	600,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA
PROJECT 291 GS87-02 ENERGY CONSERVATION IMPROVEMENTS FOR PUBLIC BUILDINGS. 4-30-01-0004	835,000	110,000 EPA-85	100,000 EPA-86 25,000 EPA-85	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
PROJECT 292 GS87-03 MISCELLANEOUS EQUIPMENT FOR CITY DEPARTMENTS 4-30-01-0001	3,565,400	23,785 EPA-86 162,813 EPA-85 216,410 EPA-84 489,137 EPA-83	471,215 EPA-86 62,187 EPA-85 457,590 EPA-84 162,263 EPA-83	270,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PROJECT 293 29TH STREET GARAGE-NEW LIGHTING SYSTEM 4-30-01-0007	120,000		120,000 EPA-86						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF GENERAL SERVICES

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM		
					1988	1989	1990	1991	1992
PUBLIC BUILDINGS									
PROJECT 294 GS87-04 BUREAU OF REPAIRS AND OPERATING MAINTENANCE 4-30-01-0003	3,220,500	245,717 EPA-86 205,631 EPA-85	226,783 EPA-86 7,569 EPA-85	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA	422,500 NPA
PROJECT 295 RETROFIT OF PUBLIC SAFETY BUILDING	1,600,000		1,600,000 EPA-86						
PROJECT 296 GS87-05 RADIO TOWERS AND BUILDING 4-30-01-0015	570,000			570,000 NPA					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF GENERAL SERVICES

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER 1988	FUNDS REMAINDER 1989	FUNDS REMAINDER 1990	FUNDS REMAINDER 1991	FUNDS REMAINDER 1992
EQUIPMENT	13,920,400	3,652,232	5,248,168	870,000	950,000	800,000	800,000	800,000	800,000
PUBLIC BUILDINGS	5,390,500	451,348	1,834,152	992,500	422,500	422,500	422,500	422,500	422,500
TOTAL - DEPARTMENT GENERAL SERVICES	19,310,900	4,103,580	7,082,320	1,862,500	1,372,500	1,222,500	1,222,500	1,222,500	1,222,500
EPA-86	6,287,500	269,502	6,017,998						
EPA-85	1,573,000	1,389,071	183,929						
NPA	8,125,000			1,862,500	1,372,500	1,222,500	1,222,500	1,222,500	1,222,500
EPA-83	1,651,400	1,228,597	422,803						
EPA-84	1,674,000	1,216,410	457,590						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF CITY PLANNING								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS	NEW PROJ	REMAINDER	CAPITAL	PROGRAM	1991	1992	
			AUTHORIZATION	AUTHOR-						
			AVAILABLE	IZATION						
			AS OF 9/30/86	1987	1988	1989	1990	1991	1992	
COMMUNITY DEVELOPMENT PLANNING AND ADMINI- STRATION										
PROJECT 297 CP87-01 SALARIES, FRINGES, IN- DIRECT COSTS, AND ADMIN ASSOC WITH CDHG PROGRAM 4-35-01-0001	7,967,275		1,013,000 CD-86 754,775 CD-85	1,049,500 CD	1,030,000 CD	1,030,000 CD	1,030,000 CD	1,030,000 CD	1,030,000 CD	
PROJECT 298 CP87-02 CITIZEN PARTICIPATION AND TECHNICAL ASSIST- ANCE 4-35-01-0002	4,209,698	140,000 CD-85	480,000 CD-86 363,828 CD-85 30,051 CD-84 14,689 CD-83 34,130 CD-81	482,000 CD	530,000 CD	525,000 CD	535,000 CD	535,000 CD	540,000 CD	
PROJECT 299 CP87-03 PLANNING AND MANAGEMENT 4-35-05-4005	1,560,000		120,000 EPA-86 120,000 CD-86	100,000 NPA 120,000 CD	120,000 NPA 100,000 CD	120,000 NPA 100,000 CD	120,000 NPA 100,000 CD	120,000 NPA 100,000 CD	120,000 NPA 100,000 CD	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF CITY PLANNING							
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND REMAINDER 1988	FUNDS REQUIRED CAPITAL 1989	FOR PROGRAM 1991	FOR PROGRAM 1992	
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987					
OTHER COMMUNITY DEVELOPMENT PROGRAMS									
PROJECT 300 CP87-04 MAP UPDATING AND LAND RECORDS MANAGEMENT PROGRAM 4-35-01-0015	1,320,000	5,145 EPA-83 105,000 EPA-84 300,000 EPA-86 300,000 EPA-85	44,855 EPA-83	155,000 NPA	100,000 NPA	100,000 NPA	70,000 NPA	70,000 NPA	
PROJECT 301 CP87-05 HOME SECURITY PROGRAM 4-35-05-4020	760,000		160,000 CD-86	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	
PROJECT 302 CP87-06 NEIGHBORHOOD COMMERCIAL REVITALIZATION ANALYSIS AND SUPPORT 4-35-01-3062	1,115,000		185,000 CD-86 50,000 CD-85 100,000 CD-R	130,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD	
PROJECT 303 CP87-07 HILL/OAKLAND LOOP BUS 4-35-05-3084	1,406,420		200,000 CD-86 6,420 CD-82	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	
PROJECT 304 INFRASTRUCTURE ANALYSIS OF WALLS, STREETS AND POOLS 4-35-05-4035	370,000	360,000 EPA-83 10,000 CD-83							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		DEPARTMENT OF CITY PLANNING								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E Q U I R E D F O R					
			PRIOR YEARS	NEW PROJ	C A P I T A L P R O G R A M					
			AUTHORIZATION AVAILABLE AS OF 9/30/86	AUTHOR- IZATION 1987	1988	1989	1990	1991	1992	
OTHER COMMUNITY DEVELOP- MENT PROGRAMS										
PROJECT 305 PROPERTY MANAGEMENT AND MAINTENANCE PROGRAM, INCLUDING GREENWAYS 4-35-05-3081	300,000		150,000 CD-86 150,000 CD-85							
PROJECT 306 HELIPORT STUDY	75,000	75,000 CD-R								
PROJECT 307 NEIGHBORHOOD BUSINESS DISTRICT REVITALIZATION- INNOVATIVE GRANTS	25,000		25,000 CD-R							
PROJECT 308 TRAFFIC MANAGEMENT STUDIES 4-35-05-4068	90,000		30,000 EPA-86	30,000 NPA		30,000 NPA				
PROJECT 309 METALS RETENTION/REUSE STUDY 4-45-22-0006	375,000		375,000 SCB							
PROJECT 310 CP87-08 NEIGHBORHOOD STREET SIGN PROGRAM 4-35-05-3088	1,096,400		200,000 EPA-86 96,400 CD-R	100,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	100,000 NPA		

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF CITY PLANNING

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	FUNDS 1989	REQUIRED CAPITAL 1990	FOR PROGRAM 1991	1992
COMMUNITY DEVELOPMENT PLANNING AND ADMINI- STRATION	13,736,973	140,000	2,930,473	1,751,500	1,780,000	1,775,000	1,785,000	1,785,000	1,790,000
OTHER COMMUNITY DEVEL- OPMENT PROGRAMS	6,732,820	1,155,145	1,772,675	685,000	760,000	730,000	730,000	600,000	500,000
TOTAL - DEPARTMENT CITY PLANNING	20,669,793	1,295,145	4,703,148	2,436,500	2,540,000	2,505,000	2,515,000	2,385,000	2,290,000
EPA-86	650,000	300,000	350,000						
EPA-85	300,000	300,000							
NPA	2,125,000			355,000	450,000	420,000	420,000	290,000	190,000
CD-85	1,458,603	140,000	1,318,603						
CD-R	296,400	75,000	221,400						
CD-86	2,308,000		2,308,000						
CD	12,546,500			2,081,500	2,090,000	2,085,000	2,095,000	2,095,000	2,100,000
CD-83	24,689	10,000	14,689						
CD-81	34,130		34,130						
CD-82	6,420		6,420						
EPA-83	410,000	365,145	44,855						
EPA-84	105,000	105,000							
CD-84	30,051		30,051						
SCB	375,000		375,000						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

CITY COUNCIL

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER CAPITAL PROGRAM				
					1988	1989	1990	1991	1992
COMMUNITY DEVELOPMENT									
PROJECT 311 CC87-01 GRANTS TO COMMUNITY ORGANIZATIONS INCLUDING NEIGHBORHOOD FUND 4-40-05-0002	2,202,000		567,000 CD-86	330,000 CD	213,000 CD	323,000 CD	323,000 CD	323,000 CD	323,000 CD
PROJECT 312 CC87-02 PUBLIC SERVICE GRANTS 4-40-05-0010	4,812,000		802,000 CD-86	720,000 CD	466,000 CD	706,000 CD	706,000 CD	706,000 CD	706,000 CD
PROJECT 313 CC87-03 GRANTS TO NONPROFITS FOR REHABILITATION 4-40-05-0020	1,678,000		279,000 CD-86	250,000 CD	165,000 CD	246,000 CD	246,000 CD	246,000 CD	246,000 CD
PROJECT 314 CC87-04 GRANTS FOR SAFETY PRO- GRAMS AND MISCELLANEOUS EMERGENCIES 4-40-05-0030	1,328,000		222,000 CD-86	200,000 CD	126,000 CD	195,000 CD	195,000 CD	195,000 CD	195,000 CD

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

CITY COUNCIL

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER 1988	REQU I R E D CAP I T A L 1989	FOR PR O G R A M 1990	1991	1992
COMMUNITY DEVELOPMENT	10,020,000		1,670,000	1,500,000	970,000	1,470,000	1,470,000	1,470,000	1,470,000
TOTAL - DEPARTMENT CITY COUNCIL	10,020,000		1,670,000	1,500,000	970,000	1,470,000	1,470,000	1,470,000	1,470,000
CD-86 CD	1,670,000 8,350,000		1,670,000	1,500,000	970,000	1,470,000	1,470,000	1,470,000	1,470,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		REMAINDER 1988	FUNDS REQUIRED FOR CAPITAL PROGRAM				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987		1989	1990	1991	1992	
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS										
PROJECT 315 UR87-01 HOME IMPROVEMENT LOAN PROGRAM 4-45-02-0001	60,767,830	19,125,000 URAB 5,000,000 PI 7,142,830 S-DCA	6,000,000 URAB 1,600,000 PI 500,000 CD-86	6,000,000 URAB 1,600,000 PI	6,000,000 URAB 1,600,000 PI	1,600,000 PI	1,600,000 PI	1,600,000 PI	1,600,000 PI	1,600,000 PI
PROJECT 316 URBAN HOMESTEADING 4-45-02-0004	814,158	167,432 S-DCA	582,568 S-DCA 64,158 PI							
PROJECT 317 UR87-02 NEIGHBORHOOD HOUSING PROGRAM 4-45-02-3130	6,242,863	3,242,863 S-DCA		500,000 S-DCA	500,000 S-DCA	500,000 S-DCA	500,000 S-DCA	500,000 S-DCA	500,000 S-DCA	500,000 S-DCA
PROJECT 318 UR87-03 PITTSBURGH HOME OWNERSHIP PROGRAM 4-45-02-0040	71,648,770	22,508,070 URAB 468,000 CD-83	20,872,920 URAB 7,800,000 URAB	10,000,000 URAB	10,000,000 URAB					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		URBAN REDEVELOPMENT AUTHORITY								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHUR- IZATION 1987	REMAINDER		CAPITAL		PROGRAM	
					1988	1989	1990	1991	1992	
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS										
PROJECT 319 EQUITY PARTICIPATION PROGRAM 4-45-02-0003	4,300,445	1,300,000 CD-85 1,500,000 CD-84 1,470,000 CD-83	30,445 PI							
PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS										
PROJECT 320 UR87-04 RENTAL HOUSING DEVELOPMENT AND IMPROVEMENT PROGRAM 4-45-03-0001	80,299,700	875,000 CD-85 1,800,000 CD-84 1,655,000 CD-83	1,330,000 PI 1,389,700 F-HUD 10,000,000 URAH	10,000,000 URAH	650,000 CD 10,000,000 URAH	650,000 CD 10,000,000 URAH	650,000 CD 10,000,000 URAH	650,000 CD 10,000,000 URAH	650,000 CD 10,000,000 URAH	650,000 CD 10,000,000 URAH
PROJECT 321 EMERGENCY HOME IMPROVE- MENT PROGRAM 4-45-03-0004	1,162,961	100,000 CD-85 400,000 CD-84 410,000 CD-83	252,961 PI							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		URBAN REDEVELOPMENT AUTHORITY					FUND S R E Q U I R E D F O R					
PROJECT	PROJECTED TOTAL COST	FUND S EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R	C A P I T A L	P R O G R A M	1988	1989	1990	1991	1992
PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS												
PROJECT 322 UR87-06 SECTION 312 LOAN PROGRAM 4-45-03-0025	2,065,000	1,865,000 F-HUD		200,000 F-HUD								
PROJECT 323 NORTH SIDE URBAN DEVEL- OPMENT ACTION GRANT 4-45-03-1810	36,400,000	8,100,000 F-UDAG 28,300,000 URAH										
OTHER HOUSING PROGRAMS												
PROJECT 324 CALIFORNIA-KIRKBRIDE NEIGHBORHOOD SUPPORT PROGRAM 4-45-10-1920	500,000	400,000 EJH-CD	100,000 CD-86									
PROJECT 325 UR87-07 H-93 PROGRAM 4-45-10-0004	1,517,467	1,117,467 S-DCA		400,000 S-DCA								

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1988	1989	1990	1991

OTHER HOUSING PROGRAMS

PROJECT 326 UR87-08 RESIDENTIAL ENERGY CONSERVATION PROGRAM 4-45-10-0008	13,855,858	4,029,926 F-DOE 900,000 S-DCA-86 345,000 CD-85 570,000 CD-84 505,000 CD-83	195,000 CD-86 230,000 PI 400,000 CD-85	258,750 CD 1,428,432 S-DCA	258,750 CD 900,000 S-DCA	258,750 CD 900,000 S-DCA	258,750 CD 900,000 S-DCA	258,750 CD 500,000 S-DCA	258,750 CD 500,000 S-DCA
PROJECT 327 SITE ACQUISITION AND ASSISTANCE FOR LOW AND MODERATE INCOME HOUSING 4-45-10-0009	505,000	230,000 CD-83	275,000 CD-85						
PROJECT 328 PARTY WALL PROGRAM 4-45-10-1820	242,664	100,000 CD-84 100,000 CD-83	42,000 CD-85 664 PI						
PROJECT 329 UR87-09 SUPPORT FOR HOUSING DEVELOPMENT 4-45-10-1850	8,790,000	28,000 CD-85	1,409,000 CD-86 404,000 PI 447,000 CD-85	1,002,000 CD	1,100,000 CD	1,100,000 CD	1,100,000 CD	1,100,000 CD	1,100,000 CD

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S R E Q U I R E D F O R					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION	R E M A I N D E R	C A P I T A L	P R O G R A M	1988	1989	1990

OTHER HOUSING PROGRAMS

PROJECT 330										
SUPPORT FOR SRO HOUSING	1,000,000		1,000,000							
			S-DCA-86							

HOUSING SERVICES

PROJECT 331										
UR87-10	2,395,000	300,000	240,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
HOUSING COUNSELING		CD-85	CD-86	CD	CD	CD	CD	CD	CD	CD
SERVICES		300,000								
4-45-10-0002		CD-84								
		290,000								
		CD-83								
		75,000								
		EJD-CD								
PROJECT 332										
UR87-11	1,535,000	120,000	120,000	90,000	90,000	90,000	90,000	90,000	90,000	90,000
NEIGHBORHOODS FOR		CD-85	CD-86	CD	CD	CD	CD	CD	CD	CD
LIVING CENTER		130,000	75,000	75,000	75,000	75,000	75,000	75,000	75,000	75,000
4-45-10-0100		CD-84	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS	OTHERS
		100,000								
		OTHERS								

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		URBAN REDEVELOPMENT AUTHORITY								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989	1990
HOUSING SERVICES										
PROJECT 333 UR87-12 CENTRAL RELOCATION AGENCY 4-45-10-1893	5,120,000	425,000 CD-85 400,000 S-DCA 450,000 CD-84	425,000 CD-86	570,000 CD	570,000 CD	570,000 CD	570,000 CD	570,000 CD	570,000 CD	570,000 CD
ON-GOING REDEVELOPMENT PROJECTS										
PROJECT 334 MANCHESTER, CONTINUING CONSERVATION PROGRAM 4-45-01-0001	19,282,129	16,800,000 F 2,482,129 CD-82								
PROJECT 335 SITE IMPROVEMENTS FOR HOUSING DEVELOPMENT IN HOMWOOD	141,716		100,000 CD-82 41,716 CD-78							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	PROGRAM 1992

ON-GOING REDEVELOPMENT
PROJECTS

PROJECT 336									
UR87-13	19,256,717	2,586,000	4,200,000	1,800,000	350,000				
NORTHSHORE: DESIGN AND		S-DCA	OTHERS	S-DCA	S-DCA				
IMPROVEMENTS FOR MIXED		182,835	1,000,000		126,000				
REUSE		S-DCA	S-DCA-86		WSBF				
4-45-01-3120		1,100,000	1,300,000						
		F-HCRS-DCA	S-DCA-85						
		2,136,000	295,400						
		S-DCA	EPA-85						
		280,000	2,400,482						
		CO-78	S-DCA						
		1,500,000							
		F							
PROJECT 337									
UR87-14	2,612,000	238,074	325,000	277,000	277,000	277,000	277,000	277,000	277,000
URA PROPERTY MANAGEMENT		CO-85	CO-86	CO	CO	CO	CO	CO	CO
4-45-01-3086		300,000	86,926						
		CO-84	CO-85						

ECONOMIC DEVELOPMENT
PROGRAMS

PROJECT 338									
UR87-15	2,286,700	266,700	330,000	250,000	250,000	250,000	250,000	250,000	250,000
NEIGHBORHOOD BUSINESS		S-DCA	CO-86	CO	CO	CO	CO	CO	CO
DISTRICT REVITALIZATION-			190,000						
PUBLIC SPACE IMPROVEMENT			CO-H						
4-45-22-0010									

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		URBAN REDEVELOPMENT AUTHORITY								
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER		CAPITAL	PROGRAM		
					1988	1989	1990	1991	1992	
ECONOMIC DEVELOPMENT PROGRAMS										
PROJECT 339 UR87-16 NEIGHBORHOOD ECONOMIC DEVELOPMENT INVESTMENT FUND 4-45-22-3090	5,150,000	405,550 CD-84	350,000 CD-86 350,000 CD-85 19,450 CD-84 150,000 PI	475,000 CD 150,000 PI	475,000 CD 175,000 PI	450,000 CD 200,000 PI	425,000 CD 225,000 PI	400,000 CD 250,000 PI	375,000 CD 275,000 PI	
PROJECT 340 UR87-17 BUSINESS INVESTMENT FUND 4-45-22-0002	11,118,036	67,747 CD-84 500,000 CD-83	562,000 CD-86 118,036 PI 1,473,000 CD-85 502,253 CD-84	600,000 CD 525,000 PI	600,000 CD 600,000 PI	600,000 CD 675,000 PI	600,000 CD 750,000 PI	600,000 CD 825,000 PI	600,000 CD 900,000 PI	
PROJECT 341 UR87-18 NEIGHBORHOOD BUSINESS DISTRICT REVITALIZATION- STREETFACE 4-45-22-0004	2,550,000	66,981 UDAG-R	200,000 S-DCA-86 333,019 UDAG-R	200,000 S-DCA	350,000 OTHERS	350,000 OTHERS	350,000 OTHERS	350,000 OTHERS	350,000 OTHERS	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHON- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992

ECONOMIC DEVELOPMENT
PROGRAMS

PROJECT 342 UR87-19 NEIGH. BUSINESS DISTRICT REVITALIZATION- FEAS- IBILITY STUDIES/SUPPORT 4-45-22-0007	565,000		65,000 CD-86 50,000 CD-R	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD
PROJECT 343 UR87-20 COMMUNITY DEVELOPMENT INVESTMENT FUND 4-45-22-0005	3,200,000	200,000 CD-85 200,000 CD-84 83,500 UDAG-R	316,500 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R
PROJECT 344 HOMWOOD REVITALIZATION PROGRAM 4-45-17-0100	4,311,898	2,322,059 S-DCA	1,989,839 S-DCA						
PROJECT 345 UR87-21 SMALL AND MINORITY CONTRACTOR ASSISTANCE PROGRAM 4-45-22-0040	4,793,470	208,386 CD-83	943,470 PI 41,614 CD-83	600,000 PI	600,000 PI	600,000 PI	600,000 PI	600,000 PI	600,000 PI

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	1992

ECONOMIC DEVELOPMENT
PROGRAMS

PROJECT 346										
UR87-22	3,602,786	134,468	200,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000
MINORITY AND WOMEN-OWNED		CD-85	CD-86	CD	CD	CD	CD	CD	CD	CD
BUSINESS FUND		200,000	178,318	140,000	150,000	150,000	150,000	150,000	150,000	150,000
4-45-22-0045		CD-84	PI	PI	PI	PI	PI	PI	PI	PI
			200,000							
			CD-84							

DEVELOPMENT STUDIES/
SERVICES

PROJECT 347										
UR87-23	800,000	35,221	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
AREA AND TOPICAL		CD-85	CD-86	CD	CD	CD	CD	CD	CD	CD
STUDIES/RESEARCH			64,779							
4-45-22-0050			CD-85							

PROJECT 348										
UR87-24	30,000		20,000	10,000						
MARKETING/PROMOTION			CD-86	CD						
OF CITY SERVICES/ PROGRAMS										
4-45-22-0048										

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 PRIOR YEARS AUTHORIZATION AS OF 9/30/86	CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1987
DEVELOPMENT STUDIES/ SERVICES				
PROJECT 349 UR87-25 WESTERN PA ADVANCED TECHNOLOGY CENTER 4-45-22-0049	75,000		25,000 CD-86	25,000 CD
PROJECT 350 UR87-26 PITTSBURGH HIGH TECHNOLOGY COJNCIL 4-45-22-0070	50,000			25,000 CD
ECONOMIC DEVELOPMENT PROJECTS AND AREAS				
PROJECT 351 UR87-35 PITTSBURGH ECONOMIC DEVELOPMENT FUND 4-45-05-4080	3,100,000			1,100,000 S-PCA 2,000,000 URAB

AL IMPROVEMENT PROGRAM

FUNDS REQUIRED FOR				
REMAINDER	CAPITAL	PROGRAM		
1988	1989	1990	1991	1992

25,000
CD

25,000
CD

ADOPTED		1987 CAPITAL BUDGET AND 1987-1992 CAPITAL BUDGET		
		URBAN REDEVELOPMENT AUTHORITY		
PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHORIZATION 1987
ECONOMIC DEVELOPMENT PROJECTS AND AREAS				
PROJECT 352 PENNSYLVANIA/BRIGHTON REDEVELOPMENT PROJECT 4-35-05-4070	1,080,000	448,513 CD-84	401,487 CD-84 130,000 CD-83 100,000 S-C	
PROJECT 353 UR87-27 LAWRENCEVILLE REVITA- LIZATION IMPROVEMENTS 4-45-27-0105	330,000	30,000 F-EDA	200,000 CD-86	100,000 CD
PROJECT 354 UR87-28 EAST LIBERTY ENTERPRISE ZONE 4-45-27-0110	925,000	71,000 S-DCA-85 50,000 S-DCA-84	200,000 S-DCA-86 254,000 S-DCA-85	350,000 S-DCA
PROJECT 355 UR87-29 NORTH SIDE ENTERPRISE ZONE 4-45-27-0115	1,025,000	104,000 S-DCA-85 200,000 S-DCA-84	250,000 S-DCA-86 121,000 S-DCA-85	350,000 S-DCA

AL IMPROVEMENT PROGRAM

F U N D S	R E Q U I R E D	F O R		
R E M A I N D E R	C A P I T A L	P R O G R A M		
1988	1989	1990	1991	1992

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	1989	1990	1991	1992

ECONOMIC DEVELOPMENT
PROJECTS AND AREAS

PROJECT 350	22,556,400	200,000	450,000	1,500,000					
UR 87-50		CD-78	EPA-86	OTHERS					
HERR'S ISLAND DEVELOP-		1,660,000	5,700,000	1,200,000					
MENT PROJECT		CD-79	SCB	SCB					
4-45-27-1115		4,000,000	330,000	200,000					
		CD-81	CD-84	WSBF					
		150,000	65,660						
		CD-83	PI						
		69,748							
		F-E D A							
		50,000							
		S-C							
		2,770,000							
		F-E D A							
		500,000							
		F-A R C							
		3,140,000							
		S-D E R							
		651,000							
		I L R F							
		1,500,000							
		I L R F							
		2,500,000							
		S-D C A							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989

ECONOMIC DEVELOPMENT
PROJECTS AND AREAS

PROJECT 357										
UR87-31	27,648,750	1,948,750	400,000	400,000						5,400,000
PITTSBURGH TECHNOLOGY		ILRF	EPA-86	NPA						OTHERS
CENTER (JUL DEVELOPMENT		1,000,000	2,000,000	1,568,000						
SITE)		S-C	S-C-86	SCB						
4-45-27-1+17		1,000,000	1,000,000	1,300,000						
		EPA-84	S-C-85	RDC						
		32,000	30,000	2,000,000						
		PRIVATE	S-0CA	S-C						
			6,732,000	418,000						
			SCB	F-ARC						
			2,400,000							
			WSBF							

PROJECT 356									
UR87-32	60,502,000		13,500,000	135,000	12,040,000	8,000,000			
THREE RIVERS STADIUM			AHF	WSBF	A9F	SCB			
DEVELOPMENT PROJECT			2,000,000		90,000	2,790,000			
4-45-27-1+24			S-85		WSIF	OTHERS			
			20,942,000		775,000	210,000			
			SCB		OTHERS	WSBF			

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

URBAN REDEVELOPMENT AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989

ECONOMIC DEVELOPMENT
PROJECTS AND AREAS

PROJECT 554										
UR87-33	30,600,000		3,840,000	500,000	14,960,000				10,700,000	
RIVERSIDE DEVELOPMENT			SCB	WSBF	OTHERS				OTHERS	
PROJECT										
4-45-27-192a										

ADMINISTRATION

PROJECT 500	24,555,000	5,170,000	2,850,000	2,477,500	2,477,500	2,477,500	2,477,500	2,477,500	2,477,500
UR87-34		CO-85	CO-86	CO	CO	CO	CO	CO	CO
ADMINISTRATION OF URA		3,170,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000
PROGRAMS		CO-84	PI	PI	PI	PI	PI	PI	PI
4-45-10-0003		1,000,000							
		PI							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADDED	URBAN REDEVELOPMENT AUTHORITY									
	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUND S		RE QUIR E D F O R			
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R		C A P I T A L		P R O G R A M	
					1988	1989	1990	1991	1992	
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS	143,774,286	61,924,195	17,250,091	18,100,000	18,100,000	2,100,000	2,100,000	2,100,000	2,100,000	
PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS	119,927,661	43,505,000	12,972,661	10,200,000	10,650,000	10,650,000	10,650,000	10,650,000	10,650,000	
OTHER HOUSING PROGRAMS	26,410,989	8,125,393	4,502,664	3,089,182	2,258,750	2,258,750	2,258,750	1,858,750	1,858,750	
HOUSING SERVICES	4,050,000	2,580,000	860,000	935,000	935,000	935,000	935,000	935,000	935,000	
ON-GOING REDEVELOPMENT PROJECTS	41,292,562	27,605,034	9,749,524	2,077,000	753,000	277,000	277,000	277,000	277,000	
ECONOMIC DEVELOPMENT PROGRAMS	37,577,890	4,655,391	8,582,499	3,715,000	3,975,000	4,050,000	4,125,000	4,200,000	4,275,000	
DEVELOPMENT STUDIES/ SERVICES	955,000	35,221	209,779	160,000	150,000	100,000	100,000	100,000	100,000	
ECONOMIC DEVELOPMENT PROJECTS AND AREAS ADMINISTRATION	147,147,138	17,975,011	61,066,147	13,141,000	27,865,000	11,000,000	5,400,000	10,700,000		
TOTAL - DEPARTMENT URBAN REDEVELOPMENT A	554,690,546	173,745,249	138,543,365	54,394,682	67,664,250	34,348,250	28,823,250	33,798,250	23,173,250	
EPA-00	850,000		850,000							
EPA-05	295,400		295,400							
NPA	430,000			400,000						
CD-05	13,429,468	7,270,763	3,158,705							
CD-08	740,000		740,000							
ABF	25,540,000		11,500,000		12,040,000					
MSBF	3,661,000		2,400,000	835,000	216,000	210,000				
CD-74	1,060,000	1,060,000								
CD-80	7,016,000		7,016,000							
LU	43,751,500			6,935,250	7,473,250	7,398,250	7,373,250	7,348,250	7,323,250	
F-006	4,029,926	4,029,926								
CD-78	521,716		41,716							
F	18,300,000	18,300,000								
F-UDAC	4,100,000	4,100,000								
F-ARC	438,000	500,000		438,000						
F-E0A	2,369,748	2,369,748								
FJH-00	475,000	475,000								
F-HU0	3,454,700	1,865,000	1,349,700	200,000						
CD-03	6,348,000	6,176,386	171,614							
CD-01	400,000	400,000								
F-MCRS-DCA	1,100,000	1,100,000								

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM									
ADOPTED	URBAN REDEVELOPMENT AUTHORITY								
	PROJECTED EXPENDED AS TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET						FUND TOTAL
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	1990	1991	
CO-82	2,582,129	2,482,129	100,000						
EPA-84	1,000,000	1,000,000							
OTHERS	28,740,000	100,000	4,275,000	1,575,000	3,200,000	3,215,000	5,825,000	11,125,000	423,000
PRIVATE	32,000	32,000							
PI	34,907,712	6,000,000	5,467,712	3,515,000	3,625,000	3,725,000	3,825,000	3,925,000	4,023,000
CO-84	11,495,000	10,041,810	1,453,190	2,768,000		8,000,000			
SCB	48,002,000	1,050,000	57,234,000	2,000,000					
S-C	3,130,000	4,099,730	100,000						
LNRF	39,545,507	21,864,186	5,002,889	6,128,432	1,730,000	1,400,000	1,400,000	1,000,000	1,000,000
S-DEA	3,140,000	3,140,000	2,650,000						
S-DEA-80	3,550,000	900,000	1,673,000						
S-DEA-85	1,850,000	173,000	1,673,000						
S-UDAGR	3,200,000	130,481	649,519	400,000	400,000	400,000	400,000	400,000	400,000
S-DEA-84	250,000	250,000							
S-C-83	1,000,000	1,000,000							
S-C-83	2,000,000	2,000,000							
S-85	2,000,000	2,000,000							
URBAN	208,405,990	69,933,070	44,672,920	28,000,000	26,000,000	10,000,000	10,000,000	10,000,000	10,000,000
RIDC	1,300,000			1,300,000					

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL

ADOPTED

PUBLIC PARKING AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987
PARKING IMPROVEMENTS				
PROJECT 361 SQUIRREL HILL, NEW LOT	300,000		300,000 ABF	
PROJECT 362 SOUTH SIDE PARKING LOT	236,000		206,000 AGF 30,000 MP	
PROJECT 363 EAST LIBERTY BAKING SITE PARKING LOT	80,000		80,000 ABF	
PROJECT 364 PAB7-01 7TH AND PENN GARAGE REHABILITATION	3,000,000			3,000,000 ABF
PROJECT 365 PAB7-02 SMITHFIELD AND SIXTH GARAGE REHABILITATION	4,000,000			4,000,000 ABF
PROJECT 366 PAB7-03 WOOD STREET GARAGE FACADE TREATMENT	300,000			300,000 ABF

AL IMPROVEMENT PROGRAM

FUNDS		REQUIRED		FOR
REMAINDER		CAPITAL		PROGRAM
1988	*	1989	1990	1991 1992

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

PUBLIC PARKING AUTHORITY

PROJECT

PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER	REQUIRED CAPITAL	FOR PROGRAM	1988	1989	1990	1991	1992
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PARKING IMPROVEMENTS

PROJECT 367
PAB7-04
SHADYSIDE GARAGE
CONSTRUCTION

3,000,000

3,000,000
ABF

PROJECT 368
PAB7-05
MELLOW GARAGE
REHABILITATION

2,100,000

1,050,000
ABF
1,050,000
OTHERS

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

PUBLIC PARKING AUTHORITY

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER	REQUIRED CAPITAL	FOR PROGRAM	
					1988	1989	1990	1991 1992
PARKING IMPROVEMENTS	13,016,000		616,000	12,400,000				
TOTAL - DEPARTMENT PUBLIC PARKING AUTHORITY	13,016,000		616,000	12,400,000				
ABF	11,730,000		380,000	11,350,000				
AGF	206,000		206,000					
MP	30,000		30,000					
OTHERS	1,050,000			1,050,000				

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

HOUSING AUTHORITY

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER CAPITAL PROGRAM				
					1988	1989	1990	1991	1992

REHAB AND MODERNIZATION

PROJECT 369									
UR87-05	17,825,000	668,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000
REHAB AND MODERNIZATION		CO-85	CO-86	CO	CO	CO	CO	CO	CO
OF HOUSING FOR LOW AND		2,300,000	1,132,000						
MODERATE INCOME FAMILIES		CO-84	CO-85						
4-55-01-0001		2,385,000							
		CO-83							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

HOUSING AUTHORITY

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER 1988	FUNDS REMAINDER 1989	REQUARED CAPITAL 1990	FOR PROGRAM 1991	1992
TOTAL - DEPARTMENT HOUSING AUTHORITY	17,825,000	5,353,000	2,752,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000
CD-85	1,800,000	668,000	1,132,000						
CD-86	1,620,000		1,620,000						
CD	9,720,000			1,620,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000
CD-83	2,385,000	2,385,000							
CD-84	2,300,000	2,300,000							

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF FINANCE

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1988	1989

REAL ESTATE

RECREATIONAL FACILITIES

PROJECT 370										
RE87-01	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
ACQUIRE LEASED FACILITIES			EPA-86	NPA	NPA	NPA	NPA	NPA	NPA	NPA
(PARKS AND RECREATION)										
4-70-25-0020										

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL

ADOPTED

DEPARTMENT OF FINANCE

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	CAPITAL BUDGET NEW PROJ AUTHOR- IZATION 1987
TOTAL - DEPARTMENT FINANCE	70,000		10,000	10,000
EPA-86	10,000		10,000	
NPA	60,000			10,000

AL IMPROVEMENT PROGRAM

F U N D S		R E Q U I R E D		F O R
R E M A I N D E R		C A P I T A L		P R O G R A M
1988	1989	1990	1991	1992
10,000	10,000	10,000	10,000	10,000
10,000	10,000	10,000	10,000	10,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		C I T Y S U M M A R Y							
DEPARTMENT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET		F U N D S R E Q U I R E D F O R				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R		C A P I T A L		P R O G R A M
					1988	1989	1990	1991	1992
PUBLIC WORKS TOTAL CB	38,665,000	4,429,536	1,095,464	4,940,000	5,290,000	5,540,000	5,790,000	5,790,000	5,790,000
NEW PROJ AUTHORIZATION	32,990,000			4,790,000	5,290,000	5,540,000	5,790,000	5,790,000	5,790,000
WATER AND SEWER AUTHOR TOTAL CB	190,320,562	19,644,050	67,206,512	23,140,000	21,770,000	21,470,000	19,320,000	17,170,000	
NEW PROJ AUTHORIZATION									
PARKS AND RECREATION TOTAL CB	4,970,500	160,000	670,000	771,750	673,750	673,750	673,750	673,750	673,750
NEW PROJ AUTHORIZATION	1,647,500			278,750	273,750	273,750	273,750	273,750	273,750
ENGINEERING AND CONSTR TOTAL CB	662,227,295	52,181,802	415,189,793	34,162,000	57,605,300	66,855,900	11,625,500	15,352,500	9,254,500
NEW PROJ AUTHORIZATION	68,274,000			11,239,000	13,469,500	14,931,000	9,589,500	11,270,500	7,774,500
BUREAU OF FIRE TOTAL CB	6,366,754		1,304,254	912,500	950,000	800,000	800,000	800,000	800,000
NEW PROJ AUTHORIZATION	2,400,000			400,000	400,000	400,000	400,000	400,000	400,000
GENERAL SERVICES TOTAL CB	19,310,900	4,103,580	7,082,320	1,862,500	1,372,500	1,222,500	1,222,500	1,222,500	1,222,500
NEW PROJ AUTHORIZATION	8,125,000			1,862,500	1,372,500	1,222,500	1,222,500	1,222,500	1,222,500

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM									
ADOPTED CITY SUMMARY									
DEPARTMENT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	FUND S R E M A I N D E R		R E Q U I R E D C A P I T A L		F O R P R O G R A M
					1988	1989	1990	1991	1992
CITY PLANNING TOTAL CB	20,669,793	1,295,145	4,703,148	2,436,500	2,540,000	2,505,000	2,515,000	2,385,000	2,290,000
NEW PROJ AUTHORIZATION	2,125,000			355,000	450,000	420,000	420,000	290,000	190,000
CITY COUNCIL TOTAL CB	10,020,000		1,670,000	1,500,000	970,000	1,470,000	1,470,000	1,470,000	1,470,000
NEW PROJ AUTHORIZATION									
URBAN REDEVELOPMENT AU TOTAL CB	554,690,546	173,945,249	138,543,365	54,394,682	67,664,250	34,348,250	28,823,250	33,798,250	23,173,250
NEW PROJ AUTHORIZATION	400,000			400,000					
PUBLIC PARKING AUTHORI TOTAL CB	13,016,000		616,000	12,400,000					
NEW PROJ AUTHORIZATION									
HOUSING AUTHORITY TOTAL CB	17,825,000	5,353,000	2,752,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000
NEW PROJ AUTHORIZATION									
FINANCE TOTAL CB	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000
NEW PROJ AUTHORIZATION	60,000			10,000	10,000	10,000	10,000	10,000	10,000
TOTAL CB	1,538,152,350	261,112,362	640,842,856	138,149,932	160,465,800	136,515,400	74,470,000	80,292,000	46,304,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF FINANCE

PROJECT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER 1988	1989	CAPITAL 1990	PROGRAM 1991	1992

REAL ESTATE

RECREATIONAL FACILITIES

PROJECT 370	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000
RE87-01			EPA-86	NPA	NPA	NPA	NPA	NPA	NPA
ACQUIRE LEASED FACILITIES									
(PARKS AND RECREATION)									
4-70-25-0020									

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

DEPARTMENT OF FINANCE

	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BUDGET NEW PROJ AUTHOR- IZATION 1987	FUNDS REMAINDER 1988	FUNDS REQUIRED CAPITAL 1989	FUNDS REQUIRED CAPITAL 1990	FUNDS REQUIRED CAPITAL 1991	FUNDS REQUIRED CAPITAL 1992
TOTAL - DEPARTMENT FINANCE	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000
EPA-86	10,000		10,000						
NPA	60,000			10,000	10,000	10,000	10,000	10,000	10,000

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		C I T Y S U M M A R Y								
DEPARTMENT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET		F U N D S R E Q U I R E D F O R					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R		C A P I T A L		P R O G R A M	
					1988	1989	1990	1991	1992	
PUBLIC WORKS TOTAL CB	38,665,000	4,429,536	1,095,464	4,940,000	5,290,000	5,540,000	5,790,000	5,790,000	5,790,000	
NEW PROJ AUTHORIZATION	32,990,000			4,790,000	5,290,000	5,540,000	5,790,000	5,790,000	5,790,000	
WATER AND SEWER AUTHOR TOTAL CB	190,320,562	19,644,050	67,206,512	23,140,000	21,770,000	21,470,000	17,720,000	17,170,000		
NEW PROJ AUTHORIZATION										
PARKS AND RECREATION TOTAL CB	4,970,500	160,000	670,000	771,750	673,750	673,750	673,750	673,750	673,750	
NEW PROJ AUTHORIZATION	1,647,500			278,750	273,750	273,750	273,750	273,750	273,750	
ENGINEERING AND CONSTR TOTAL CB	662,227,295	52,181,802	415,189,793	34,162,000	57,605,300	66,855,900	11,625,500	15,352,500	9,254,500	
NEW PROJ AUTHORIZATION	68,274,000			11,239,000	13,469,500	14,931,000	9,589,500	11,270,500	7,774,500	
BUREAU OF FIRE TOTAL CB	6,366,754		1,304,254	912,500	950,000	800,000	800,000	800,000	800,000	
NEW PROJ AUTHORIZATION	2,400,000			400,000	400,000	400,000	400,000	400,000	400,000	
GENERAL SERVICES TOTAL CB	19,310,900	4,103,580	7,082,320	1,862,500	1,372,500	1,222,500	1,222,500	1,222,500	1,222,500	
NEW PROJ AUTHORIZATION	8,125,000			1,862,500	1,372,500	1,222,500	1,222,500	1,222,500	1,222,500	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED		C I T Y S U M M A R Y								
DEPARTMENT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET		F U N D S R E M A I N D E R					
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E Q U I R E D F O R					
					1988	1989	1990	1991	1992	
CITY PLANNING TOTAL CB	20,669,793	1,295,145	4,703,148	2,436,500	2,540,000	2,505,000	2,515,000	2,385,000	2,290,000	
NEW PROJ AUTHORIZATION	2,125,000			355,000	450,000	420,000	420,000	290,000	190,000	
CITY COUNCIL TOTAL CB	10,020,000		1,670,000	1,500,000	970,000	1,470,000	1,470,000	1,470,000	1,470,000	
NEW PROJ AUTHORIZATION										
URBAN REDEVELOPMENT AU TOTAL CB	554,690,546	173,945,249	138,543,365	54,394,682	67,664,250	34,348,250	28,823,250	33,798,250	23,173,250	
NEW PROJ AUTHORIZATION	400,000			400,000						
PUBLIC PARKING AUTHORI TOTAL CB	13,016,000		616,000	12,400,000						
NEW PROJ AUTHORIZATION										
HOUSING AUTHORITY TOTAL CB	17,825,000	5,353,000	2,752,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000	1,620,000	
NEW PROJ AUTHORIZATION										
FINANCE TOTAL CB	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000	
NEW PROJ AUTHORIZATION	60,000			10,000	10,000	10,000	10,000	10,000	10,000	
TOTAL CB	1,538,152,350	261,112,362	640,842,856	138,149,932	160,465,800	136,515,400	74,470,000	80,292,000	46,304,000	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

C I T Y S U M M A R Y

DEPARTMENT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	BUDGET NEW PROJ AUTHOR- IZATION 1987	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1988	1989	1990	1991	1992
TOTAL NPA/NOTES	166,884,400	23,442,210	14,317,690	19,950,250	27,858,250	26,584,750	18,061,750	21,008,750	15,660,750
NEW PROJ AUTHORIZATION	116,021,500			19,335,250	21,265,750	22,797,250	17,705,750	19,256,750	15,660,750
NEW NOTES	50,862,900	23,442,210	14,317,690	615,000	6,592,500	3,787,500	356,000	1,752,000	

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

C I T Y S U M M A R Y

DEPARTMENT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1 9 8 7 CAPITAL BUDGET		F U N D S R E Q U I R E D F O R				
			PRIOR YEARS AUTHORIZATION AVAILABLE AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	R E M A I N D E R	C A P I T A L	P R O G R A M		
					1988	1989	1990	1991	1992
EPA-86	37,483,496	9,284,580	28,198,916						
EPA	10,245,119	10,245,119							
EPA-85	16,073,450	3,822,098	12,251,352						
NPA	116,021,500			19,335,250	21,265,750	22,797,250	17,705,750	19,256,750	15,660,750
CD-85	15,838,071	8,242,145	7,595,926						
EPA-76	772,471	772,471							
AC	362,000	362,000							
CD-R	1,603,400	1,062,000	541,400						
ABF	50,230,000		13,880,000	11,350,000	25,000,000				
AGF	206,000		206,000						
WSBF	205,765,562	21,703,050	73,608,512	25,055,000	23,091,000	23,448,000	20,360,000	18,260,000	240,000
CD-79	1,660,000	1,660,000							
CD-86	16,777,000		16,777,000						
CD	87,858,500			15,314,250	14,368,250	14,601,250	14,548,250	14,523,250	14,503,250
F-DOE	4,029,926	4,029,926							
CD-78	521,716	480,000	41,716						
F	18,300,000	18,300,000							
F-UDAG	8,100,000	8,100,000							
F-UMTA	2,891,000		660,800		1,014,800	1,215,400			
F-ARC	938,000	500,000		438,000					
F-EDA	2,369,748	2,369,748							
EAB-CD	2,110,000	1,829,287	280,713						
F-HUD	3,654,700	1,865,000	1,389,700	200,000					
FH	47,961,400	19,982,210	15,741,690	615,000	5,727,000	3,787,500	356,000	1,752,000	
F-LWCF	25,000		25,000						
CD-83	9,256,943	8,932,658	324,285						
EPA-81	798,965	98,965	700,000						
EPA-80	111,142	111,142							
CD-80	62,021	47,588	14,433						
CD-81	509,130	430,000	79,130						
F-HCRS-DCA	1,100,000	1,100,000							
CD-82	2,588,549	2,482,129	106,420						
EPA-82	1,039,478	202,682	836,796						
F-LPW	1,011,251	1,011,251							
EPA-83	5,574,656	3,685,505	1,889,151						
MP	30,000		30,000						
EPA-84	6,111,500	4,703,003	1,408,497						
OTHERS	467,898,000	100,000	352,983,000	21,675,000	32,350,000	43,265,000	5,875,000	11,175,000	475,000
PRIVATE	1,696,881	32,000	1,664,881						
P1	34,507,712	6,000,000	5,867,712	3,515,000	3,625,000	3,725,000	3,825,000	3,925,000	4,025,000
CD-84	14,734,816	12,543,318	2,191,498						

1987 CAPITAL BUDGET AND 1987-1992 CAPITAL IMPROVEMENT PROGRAM

ADOPTED

C I T Y S U M M A R Y

DEPARTMENT	PROJECTED TOTAL COST	FUNDS EXPENDED AS OF 9/30/86	1987 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEARS AUTHORIZATION AS OF 9/30/86	NEW PROJ AUTHOR- IZATION 1987	REMAINDER	CAPITAL	PROGRAM	1991	1992
					1988	1989	1990		
S	455,000		455,000						
SCB	48,377,000		37,609,000	2,768,000		8,000,000			
S-C	3,350,000	1,050,000	300,000	2,000,000					
ILRF	4,099,750	4,099,750							
S-OCA	39,570,507	21,864,186	5,027,889	6,128,432	1,750,000	1,400,000	1,400,000	1,000,000	1,000,000
S-BER	3,140,000	3,140,000							
S-OCA-B6	3,550,000	900,000	2,650,000						
S-OCA-B5	1,850,000	175,000	1,675,000						
UDAG-R	3,200,000	150,481	649,519	400,000	400,000	400,000	400,000	400,000	400,000
S-OCA-B4	250,000	250,000							
SH	16,775,000	3,460,000	3,509,000	56,000	5,874,000	3,876,000			
S-C-B5	1,000,000		1,000,000						
S-C-B6	2,000,000		2,000,000						
S-B5	2,000,000		2,000,000						
URAB	208,605,990	69,933,070	44,672,920	28,000,000	26,000,000	10,000,000	10,000,000	10,000,000	10,000,000
RDC	1,300,000			1,300,000					

Passed December 23, 1986

Approved December 29, 1986

RETURNED APPROVED EXCEPT WHERE LINE ITEM VETOED

Recorded December 29, 1986

December 29, 1986

I do hereby certify that the foregoing Resolution which has been returned by the Mayor with his line item vetoed to the Council, were passed by a two-thirds vote of said Council this 29th of December, A.D., 1986 on line item:

1. Dean Field Improvement - NPA Bond Funds - CB. 47

Michael Perry
City Clerk

ORDINANCES

No. 1. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 6 by changing: From "M3" Light Industrial District to "R2-T" Townhouse Residence District all that certain property bounded by: TROY HILL ROAD, the westerly boundary line of Lot No. 303, Block 24-G in the Allegheny County Block and Lot System, a line parallel and 85 feet south of the southerly right-of-way line of TROY HILL ROAD and the easterly boundary line of Lot No. 53, Block 24-L in the aforesaid System, 23rd and 24th Wards, City of Pittsburgh.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 6 of the Pittsburgh Code is hereby amended so as to change From "M3" Light Industrial District to "R2-T" Townhouse Residence District all that certain property bounded by TROY HILL ROAD, the westerly boundary line

of Lot No. 303, Block 24-G in the Allegheny County Block and Lot System, a line parallel and 85 feet south of the southerly right-of-way line of TROY HILL ROAD and the easterly boundary line of Lot No. 53, Block 24-L in the aforesaid System, 23rd and 24th Wards, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 3, 1986.

Approved March 6, 1986.

Recorded March 6, 1986.

Effective March 11, 1986.

Ordinance Book 77, Page No. 227.

No. 2. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning Article III, Chapter 921, Section 921.02 Zoning District Map No. 10 by changing from "M2" Limited Industrial District to "C3" Commercial District all that certain property bounded by: BUTLER STREET; MCCANDLESS STREET; BERLIN WAY and FIFTY-FOURTH STREET, 10th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 10 of the Pittsburgh Code is hereby amended so as to change from "M2" Limited Industrial District to "C3" Commercial District all that certain property bounded by: BUTLER STREET; MCCANDLESS STREET; BERLIN WAY and FIFTY-FOURTH STREET, 10th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

Effective March 19, 1986.

Ordinance Book 77, Page No. 227.

No. 3. AN ORDINANCE amending the Pittsburgh Code, Title Seven - Business Licensing, Article IX - Amusement Businesses, Chapter 777 - Mechanical Amusement Devices, by requiring that a business establishment which mechanical/electronic amusement

devices on the premises must obtain a license for such mechanical/electronic amusement devices.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Chapter 777 of the Pittsburgh Code is hereby amended to read as follows:

CHAPTER 777
Mechanical Amusement Devices

777.01	License Required, Exception
777.05	License Fees
777.02	Definitions
777.06	Responsibility
777.03	Information Required
777.07	Revocation and
777.04	Prohibited Devices Debarment

777.01 LICENSE REQUIRED,
EXCEPTION

(a) No proprietor shall set up, allow to be set-up, establish or cause to be set-up or established, exhibit, display or maintain on the premises of a business establishment within the City, for the purpose of gaining advantage or profit, any mechanical or electronic device, machine or apparatus of any kind for the playing of games or otherwise used for the purpose of amusement or entertainment by the insertion therein of a coin or any other metal disc, slug or token, without first obtaining a license from the License Officer. A license fee shall be paid for such machine.

(b) This Chapter is not applicable to devices, machines or apparatus where the cost, price or consideration for playing one game is less than five cents.

(c) The license must be displayed in a conspicuous location at the place where machines are installed and used.

Passed March 10, 1986.

Approved March 14, 1986.

Recorded March 14, 1986.

Effective March 19, 1986.

Ordinance Book 77, Page No. 228.

No. 4. AN ORDINANCE amending the BOCA Basic/National Existing Structures Code by requiring every window, other than a fixed window, shall be capable of being easily opened and shall be held in position by window hardware. Windows above the third story capable of being opened without the use of keys or tools and with sills less than 30" above the inside floor shall have guards meeting the requirements of the BOCA Basic National Building Code, Section 827.0.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 302.4.3 of the BOCA Basic/National Existing Structures code is hereby amended as follows:

ES-302.4.3 OPENABLE WINDOWS: (Every All operable window-windows, other than a fixed window, shall be capable of being easily opened and shall be held in position by window hardware; above the third story capable of being opened without the use of keys or tools and with sills less than 30" above the inside floor shall have guards meeting the requirements of the building code.) Every window, other than a fixed window, shall be capable of being easily

opened and shall be held in position by window hardware. Windows above the third story capable of being opened without the use of keys or tools and with sills less than 30" above the inside floor shall have guards meeting the requirements of the BOCA Basic National Building Code, Section 827.0.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 31, 1986.

Approved April 8, 1986.

Recorded April 8, 1986.

Effective April 11, 1986.

Ordinance Book 77, Page No. 228.

No. 5. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 5 by changing: From "R2" Two-Family Residence District to "C1" Neighborhood Retail District all that certain property bounded by: BRIGHTON ROAD; GOE AVENUE; PARVISS STREET, Lots No'd 134, 130 and 124, Block 114-S in the Allegheny County Block and Lot System, 27th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02 Zoning District Map No. 5 of the Pittsburgh Code is hereby amended so as to change: From "R2" Two-Family Residence District to "C1" Neighborhood Retail District all that certain property

bounded by: BRIGHTON ROAD; GOE AVENUE; PARVISS STREET, Lot No'd 134, 130 and 124, Block 114-S in the Allegheny County Block and Lot System 27th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed April 14, 1986.

Approved April 18, 1986.

Recorded April 18, 1986.

Effective April 23, 1986.

Ordinance Book 77, Page No. 229.

No. 6. AN ORDINANCE amending the Pittsburgh Code, Title Five - Traffic Article VII - Parking, Chapter 541 - General Parking Regulations, Section 541.01 - Prohibition in specified places by clarifying the prohibited parking space at a transit stop.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 541.01 (a) (12) is hereby amended to read as follows:

"Within fifteen (15) feet of a transit stop sign"

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed April 21, 1986.

Approved April 25, 1986.

Recorded April 25, 1986.

Effective April 30, 1986.

Ordinance Book 77, Page No. 229.

No. 7. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning Article III, Chapter 921, Section 921.02, Zoning District Maps No'd 16 & 17 by changing: (A) From "M3" Light Industrial District to "S" Speical District certain property bounded by: FINANCE STREET; NORTH BRADDOCK AVENUE; the PATWAY and NORTH HOMEWOOD AVENUE; and, (B) From "R3" and "R4" Multiple-Family Residence Dsitricts; "C3" Commerical District; "M2" Limited Industrial Dsitrict and "M3" Light Industrial District to "R2-T" Townhouse Residence District certain property generally bounded by: NORTH LANG AVENUE; HAMILTON AVENUE; NORTH BRADDOCK AVENUE and FINANCE STREET, 13th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02 Zoning Dsitrict Maps No'd 16 & 17 of the Pittsburgh Code is hereby amended so as to change: (A) from "M3" Light Industrial District to "S" Speical District all that certain property bounded by: FINANCE STREET; NORTH BRADDOCK AVENUE; the center of the railroad right-of-way located between NORTH BRADDOCK AVENUE and NORTH HOMEWOOD AVENUE; and NORTH HOMEWOOD AVENUE, 13th Ward, and (B) from "R3" and "R4" Multiple-Family Residence Districts; "C3" Commerical District; "M2" Limited Industrial District and "M3" Light Industrial District to "R2-T"

Townhouse Residence District all that certain property bounded by: HAMILTON AVENUE; NORTH HOMEWOOD AVENUE; TIOGA STREET; ZENITH WAY; HAMILTON AVENUE; NORTH BRADDOCK AVENUE; ALSACE WAY; Lot No. 41, Block 175-B in the Allegheny County Block and Lot System; TIOGA STREET; Lots No'd 72 and 70, Block 175-B in the aforesaid System CASSINA WAY; Lot No. 150, Block 175-B in the aforesaid System; SUSQUEHANNA STREET; Lot No. 177, Block 175-B in the aforesaid System; ANNAN WAY; NORTH RICHLAND STREET; FINANCE STREET; NORTH HOMEWOOD AVENUE; the "M3" Zonign District boundary being the center of the railroad right-of-way located between NORTH HOMEWOOD AVENUE and NORTH LANG AVENUE; and NORTH LANG AVENUE, 13th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

Effective May 8, 1986.

Ordinance Book 77, Page No. 229.

No. 8. AN ORDINANCE supplementing the Pittsburgh Code, Title One, Administrative Article VII, Procedures, Chapter 161, by adding 161.20, "Acquisition and Disposition of Animals and Plants at the Zoo, Aviary and Phipps Conservatory.

THE COUNCIL OF THE CITY OF

PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title One, Administrative, Article VII, Procedures, Chapter 161, Contracts, is hereby supplemented by the addition of the following Section:

161.20 Acquisition and Disposition of Animals and Plants at the Zoo, Aviary and Phipps Conservatory

(a) Authority of Directors of the Zoo, Aviary and Phipps Conservatory.

The Directors of the Pittsburgh Zoo, the Pittsburgh Aviary and the Phipps Conservatory are authorized to acquire and dispose of animals and plants by purchase, sale, loan, trade and donation at their respective institutions.

(b) Rules and Regulations. The Director shall formulate rules and regulations governing acquisition and disposition methods as may be deemed proper and expedient for such purposes. Such rules and regulations shall be approved by the Mayor.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed April 28, 1986.

Approved May 5, 1986.

Recorded May 5, 1986.

Effective May 8, 1986.

Ordinance Book 77, Page No. 230.

No. 9. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 8, by changing from "R2" Two-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: CROSBY AVENUE; Lots Numbered 179 and 198, Block 35-P in the Allegheny County Block and Lot System, and PAULINE AVENUE, 19th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 8 of the Pittsburgh Code is hereby amended so as to change: From "R2" Two-Family Residence District to "RP" Planned Unit Development District all that certain property bounded by: CROSBY AVENUE; Lots Numbered 179 and 198, Block 35-P in the Allegheny County Block and Lot System, and PAULINE AVENUE, 19th Ward, City of Pittsburgh.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the date of enactment of this ordinance.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

Effective June 18, 1986.

Ordinance Book 77, Page No. 230.

No. 10. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 2, by changing from "S" Special and "R3" Multiple-Family Residence Districts to "RP" Planned Residential Unit Development District all that certain property bounded by: MEXICO STREET; Lot No. 51, Block 75-L in the Allegheny County Block and Lot System, OHIO RIVER BOULEVARD, Lot No. 140, Block 75-F in the aforesaid System; WORTMAN STREET; Lot No. 65, Block 75-F in the aforesaid System; the UNNAMED WAY located west of MEXICO STREET between FALCK STREET and FAIRLEE STREET; Lot No. 76, Block 75-F in the aforesaid System, 27th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 8 of the Pittsburgh Code is hereby amended so as to change: From "S" Special and "R3" Multiple-Family residence Districts to "RP" Planned Unit Development District all that certain property bounded by: MEXICO STREET; Lot No. 51, Block 75-L in the Allegheny County Block and Lot System; OHIO RIVER BOULEVARD; Lot No. 140, Block 75-F in the aforesaid System; WORTMAN STREET; Lot No. 65, Block 75-F in the aforesaid System; the UNNAMED WAY located west of MEXICO STREET between FALCK STREET and FAIRLEE STREET; Lot No.

76, Block 75-F in the aforesaid System, 27th Ward, City of Pittsburgh.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the date of enactment of this ordinance.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

Effective June 18, 1986.

Ordinance Book 77, Page No. 231.

No. 11. AN ORDINANCE amending the Pittsburgh Code, Title One, "Administrative" Article VII, "Procedures", Chapter 161, "Contracts", Section 161.03, "Advertising Contracts Exceeding \$5,000", by changing the Councilmanic amount from \$5,000 to \$10,000.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. AN ORDINANCE amending the Pittsburgh Code, Title One, "Administrative", Article VII, "Procedures", Chapter 161, "Contracts", Section 161.03, "Advertising Contracts Exceeding \$5,000", is hereby amended to read as follows:

161.03 ADVERTISING CONTRACTS EXCEEDING \$10,000 \$5,000 .

Contracts which are subject to competitive bidding and which involve an amount in excess of ten thousand dollars (\$10,000) five thousand dollars (\$5,000) shall be awarded only after proposals therefor have been invited by advertisement at least one time in the official newspapers of the City not less than five days prior to the opening bids. Ten Thousand dollars (\$10,000) Five thousand dollars (\$5,000) shall hereinafter be called "the Councilmanic amount".

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

Effective June 18, 1986.

Ordinance Book 77, Page No. 231.

No. 12. AN ORDINANCE amending the Pittsburgh Code, Title One, "Administrative" Article VII, "Procedures", Chapter 161, "Contracts", Section 161.03, "Bonds On Small Contracts", by changing the Councilmanic amount from \$5,000 to \$10,000 and by changing the Department of Supplies" to read "The Department of General Services".

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. AN ORDINANCE amending the Pittsburgh Code, Title One, "Administrative", Article VII, "Procedures", Chapter 161, "Contracts", Section 161.13, "Bonds On Small Contracts", is hereby amended to read as follows:

161.13 BONDS ON SMALL CONTRACTS

"Where contracts for materials, equipment and supplies involve and amount of amount twenty five thousand dollars (\$25,000) or less, no bids bonds or performance bonds shall be required. For all other contracts involving an amount of ten thousand dollars (\$10,000) or less, the Director of the Department of General Services shall have the discretion to determine whether bid bonds and/or performance bonds shall be required.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 9, 1986.

Approved June 12, 1986.

Recorded June 12, 1986.

Effective June 18, 1986.

Ordinance Book 77, Page No. 232.

No. 13. AN ORDINANCE amending the Pittsburgh Code Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 8 by changing from "S" Special and "R1" One-Family Residence Districts to "M2" Limited Industrial District certain property of Anthony J. Castriota, bounded by: STETSON STREET; the easterly

boundary line of the "M2" District located between WEST LIBERTY AVENUE and PIONEER AVENUE and the center line of CAPE MAY AVENUE projected in an easterly direction toward PIONEER AVENUE and the center line of an UNNAMED WAY (situated between Woodward and Plainview Avenues) projected in a northerly direction, 19th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 8 of the Pittsburgh Code is hereby amended so as to change from "S" Special and "R1" One-Family Residence Districts to "M2" Limited Industrial District, certain property of Anthony J. Castriota, bounded by: STETSON STREET; the easterly boundary line of the "M2" District located between WEST LIBERTY AVENUE and PIONEER AVENUE; the center line of CAPE MAY AVENUE projected in an easterly direction toward PIONEER AVENUE; and the center line of an UNNAMED WAY (situated between Woodward and Plainview Avenues) projected in a northerly direction, 19th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 16, 1986.

Approved June 19, 1986.

Recorded June 19, 1986.

Effective June 24, 1986.

Ordinance Book 77, Page No. 232.

No. 14. AN ORDINANCE amending the Pittsburgh Code. Title Four - Public Places and Property, Article I -Streets and Sidewalks, Chapter 419 - Regulated Activities, Section 419.01 - Obstructions, by providing for an exception in the "Produce District"

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 419.01 of the Pittsburgh Code is hereby amended to read as follows:

"419.01 Obstructions.

Except as may be specified by this article or by the Director of Public Works, and with the exception of that portion of the City known as the "Produce District" and bounded on the south by Fifteenth Street, on the north by Twenty-Fourth Street, and on east by Liberty Avenue and on the west by the Allegheny River, in which district merchants may store, display exhibit and /or sell wares on the sidewalk abutting said merchant's property, no person shall cause, create or maintain any obstruction of any street, sidewalk or other public way. In case of the exception in the "Produce District", no merchant shall use the sidewalk to extent that there is not a free and clear passage less than four feet wide.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 23, 1986.

Approved June 24, 1986.

Recorded June 24, 1986.

Effective June 27, 1986.

Ordinance Book 77, Page No. 232.

No. 15. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 16, by changing: From "R4" Multiple Family Residence District to "R2" Two Family Residence District all those certain properties being: a) sixteen properties having frontage on the southerly side of AURELIA STREET located between SHADY AVENUE and DENNISTON STREET; and b) sixty properties having frontage along DENNISTON STREET; HOWE STREET; HAILMAN STREET; KENTUCKY AVENUE and WALNUT STREET excluding Lots Numbered 11 and 12, Block 84-M in the Allegheny County Block and Lot System; Lot Number 17C, Block 84-L in the aforesaid System, having 81.90 feet of frontage on the southerly side of WALNUT STREET, 7th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 16 of the Pittsburgh Code is hereby amended so as to change: From "R4" Multiple-Family Residence District to "R2" Two-Family Residence District all those certain properties bounded by: a) AURELIA STREET; the "RP" Zoning District Boundary line located between AURELIA STREET and KAUFMAN WAY east of SHADY AVENUE; KAUFMAN WAY; and MELMORE WAY, 7th Ward; b) DENNISTON STREET; MARCHAND STREET; RENNING STREET; SOCIAL WAY; FESTIVAL STREET; HAUSER

WAY; Lot No. 118, Block 84-S in the Allegheny County Block and Lot System; KENTUCKY AVENUE; the Ellis School Campus boundary line located thru Lot No. 127, Block 84-S as identified on Site Plan SPI, prepared by James D. Brown Associates, Architects and Planners for the Ellis School, dated 25 March 1986, Revised to 31 March 1986, approved by the Planning Commission 15 April 1986, on file in the Zoning Administrator's Office; the southerly property boundary of Lots Numbered 127, 129, 130, 131, 141 and 152, Block 84-S in the aforesaid System; the easterly property boundary of Lot Number 340, Block 84-R; KENTUCKY AVENUE; the easterly property boundary of Lots Numbered 107 and 104, Block 84-S in the aforesaid System, HAUSER WAY; the easterly property boundary of Lots No'd. 60, 61 and 62, Block 84-S in the aforesaid System; HOWE STREET; and DENNISTON STREET; DENNISTON STREET; the northerly property boundary of Lots Numbered 44 and 45, Block 84-S in the aforesaid system; the easterly and northerly boundary of Lot Number 290 Block 84-R in the aforesaid System; the easterly and northeasterly boundary of lot Number 192, Block 84-L in the aforesaid System; WALNUT STREET excluding Lots Numbered 11 and 12, Block 84-M in the aforesaid System; Lot Number 170, Block 84-L in the aforesaid System having 81.90 feet of frontage on the southerly side of WALNUT STREET, 7th Ward.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

Effective July 29, 1986.

Ordinance Book 77, Page No. 233.

No. 16. AN ORDINANCE providing for the amendment of the Pittsburgh Code, Title Six - Conduct, Article III, Subchapter 635.01, to allow the Director of the Department of Public Works to permit scenic tours by horse drawn carriages.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Six - Conduct, Article III, Subchapter 635.01 entitled Riding or Driving Prohibited exceptions, is hereby amended to read as follows:

No person shall ride or drive any animal or operate any animal drawn conveyance on any street or sidewalk within the City, except such as the Superintendent of Police may permit in a parade or other special event, or except that the Director of the Department of Public Works may authorize horse drawn carriages on designated streets in the central business district at designated times.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 21, 1986.

Approved July 23, 1986.

Recorded July 23, 1986.

Effective July 29, 1986.

No. 17. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 16, by changing: From "M3" Light Industrial District to "R2-T" Townhouse Residence District all that certain property bounded by: SUSQUEHANNA STREET; NOVELTY STREET; Lots No'd 63, 73, 78 and 89, Block 125-S in the Allegheny County Block and Lot System; NORTH LANG AVENUE; Lot No. 119, Block 125-S in the aforesaid System; Lot No. 270, Block 125-R in the aforesaid System, Lot No. 130, Block 125-S in the aforesaid System SUSQUEHANNA STREET and NORTH MURLAND AVENUE, 12th and 13th Wards.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 16 of the Pittsburgh Code is hereby amended so as to change: from "M3" Light Industrial District to "R2-T" Townhouse Residence District all that certain property bounded by: SUSQUEHANNA STREET; NOVELTY STREET; Lots No'd 63, 73, 78 and 89, Block 125-S in the Allegheny County Block and Lot System; NORTH LANG AVENUE; Lot No. 119, Block 125-S in the aforesaid System; Lot No. 270, Block 125-R in the aforesaid System, Lot No. 130, Block 125-S in the aforesaid System; SUSQUEHANNA STREET and NORTH MURLAND AVENUE, 12th and 13th Wards, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 11, 1986.

Approved August 12, 1986.

Recorded August 12, 1986.

Effective August 19, 1986.

Ordinance Book 77, Page No. 234.

No. 18. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 17, by changing: From "R3" Multiple-Family Residence District to "R2" Two-Family Residence District, all that certain property bounded by: SOUTH BRADDOCK AVENUE; the "C3" Zoning District Boundary Line located south of PENN AVENUE between SOUTH BRADDOCK AVENUE and the City Line; the City of Pittsburgh and Wilkinsburg Borough Municipal Line; PEBBLES STREET; FORBES AVENUE; FLOTILLA WAY, Lot No. 52, Block 176-E in the Allegheny County Block and Lot System; SOUTH BRADDOCK AVENUE, Lots Numbered 190 and 140, Block 175-N in the aforesaid System; Lots numbered 156, 162, 180 and 182, Block 175-J in the aforesaid System; TUSCARORA STREET; Lots Numbered 223 and 262, Block 175-J in the aforesaid System, 14th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 17 of the Pittsburgh Code is hereby amended so as to change: From "R3" Multiple-Family Residence District to "R2" Two-Family Residence District, all that certain property bounded by: SOUTH BRADDOCK AVENUE; the "C3" Zoning District Boundary Line located south of

PENN AVENUE between SOUTH BRADDOCK AVENUE and the City Line; the City of Pittsburgh and Wilkinsburg Borough Municipal Boundary Line; PEEBLES STREET; FORBES AVENUE; FLOTTILLA WAY, Lot No. 52, Block 176-E in the Allegheny County Block and Lot System; SOUTH BRADDOCK AVENUE, Lots Numbered 190 and 140, Block 175-N in the aforesaid System; Lots Numbered 156, 162, 180 and 182, Block 175-J in the aforesaid System; TUSCARORA STREET; Lots Numbered 223 and 262, Block 175-J in the aforesaid System, 14th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 8, 1986.

Approved September 10, 1986.

Recorded September 10, 1986.

Effective September 15, 1986.

Ordinance Book 77, Page No. 234.

No. 19. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, 921, Section 921.02, Zoning District Map No. 7 by changing from "C3" Commerical District to "R4" Multiple-Family Residence District all that certain property bounded by: WYLIE AVENUE; ROBERTS STREET; to "C3" Zoning District Boundary Line located north of WYLIE AVENUE BETWEEN ROBERTS STREET and GRANVILLE STREET; Lots Numbered 254 and 270, Block 9-S in the Allegheny County Block and Lot System, 3rd Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. Section 921.02 Zoning District Map No. 7 of the Pittsburgh Code is hereby amended so as to change from "C3" Commerical District to "R4" Multiple-Family Residence District all that certain property bounded by: WYLIE AVENUE ROBERTS STREET; the "C3" Zoning District Boundary Line located north of WYLIE AVENUE between ROBERTS STREET and GRANVILLE STREET, and Lots Numbered 254 and 270, Block 9-S in the Allegheny County Block and Lot System, 3rd Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 15, 1986.

Approved September 17, 1986.

Recorded September 17, 1986.

Effective September 22, 1986.

Ordinance Book 77, Page No. 235

No. 20. AN ORDINANCE AMENDING THE PITTSBURGH CODE, TITLE FOUR-PUBLIC PLACES AND PROPERTY, ARTICLE I-STREETS AND SIDEWALKS, CHAPTER 416-OBSTRUCTIONS, SECTIONS 416.02-PERMIT FEES FOR MINOR STREET OBSTRUCTIONS AND 416.04-PERMIT FEE FOR STREET ENCROACHMENTS AND MAJOR STREET OBSTRUCTIONS; BY INCREASING THE PERMIT FEES.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 416.02 of the Pittsburgh Code is hereby amended as follows:

416.02 PERMIT FEE FOR MINOR STREET OBSTRUCTIONS.

Prior to the issuance of any permit for minor street obstructions, the following fees shall be paid:

Type of Minor Street Obstruction Fee	
Temporary barricades, each 15 day period	
(\$10.00)	<u>\$25.00</u>
Walkways, each 15 day period	
Uncovered	
(10.00)	<u>25.00</u>
Cutting curb (No permit shall be issued for curb cut in excess of 36 feet)	
25.00	
Erecting and/or relocating utility pole and anchors, including in-place replacement	
5.00	
Erection of scaffolds over roadways or sidewalks	
(50.00)	<u>75.00</u>
Laying or repairing sidewalk	
(5.00)	<u>10.00</u>
Temporary bridge	<u>100.00</u>
Temporary placement of machinery within right of way	
25.00	

SECTION 2. Section 416.04 of the Pittsburgh Code is hereby amended as follows:

416.04 PERMIT FEE FOR STREET ENCROACHMENTS AND MAJOR STREET OBSTRUCTIONS

No resolution shall be submitted until a fee of seventy-five dollars (\$75.00) is paid for the preparation and advertisement of such resolution. In addition the following fees shall be paid

prior to the issuance of a permit:

Type Street Encroachment Fee

Permanent bridge	
\$500.00	
Vault and Service Pad for Utilities	
(150.00)	<u>200.00</u>
Tunnel	
500.00	

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 15, 1986.

Approved September 17, 1986.

Recorded September 17, 1986.

Effective September 22, 1986.

Ordinance Book 77, Page No. 235

No. 21.AN ORDINANCE
SUPPLEMENTING THE PITTSBURGH
CODE, TITLE EIGHT, "FIRE
PREVENTION", CHAPTER 803
"AMENDMENTS", ARTICLE 4, "FIRE
PROTECTION SYSTEMS", SECTION F-
410-0 "FIRE ALARM SYSTEMS", BY
ADDING SUBSECTION F-410.4
"CANDELLA SYSTEM FEE"; WHICH
PROVIDES THAT ANY PERSON WHO
HAS A CANDELLA ALARM SYSTEM
INSTALLED IN THEIR BUILDING
SHALL BE REQUIRED TO PAY THEIR
ANNUAL SERVICE FEE TO THE CITY
BY DECEMBER 31, OF THE
PRECEDING CALENDAR YEAR.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Eight, "Fire Prevention", Chapter 803, "Amendments", Article 4, "Fire Protection Systems", Section F-410.0 "Fire Alarm Systems," is hereby supplemented by the addition of the following section:

410.04 Payment of Annual Fee for Candella System

Any person requesting the installation of a Candella System be installed in a building shall be liable for the payment of an annual fee per building.

a. For those persons requesting the installation of a Candella System, the annual fee for the initial calendar year of service shall be paid at the time application is made. In all subsequent years in which the Candella service is requested to be retained, payment shall be made no later than December 31, of the preceding calendar year.

b. For those persons who have a Candella System in operation, payment of the annual fee for continued service shall become due by December 31, of the preceding calendar year in which service is requested.

c. Failure to remit the required annual fees shall result in the issuance of a citation as provided by Title Eight of the Pittsburgh Code.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 15, 1986.

Approved September 17, 1986.

Recorded September 17, 1986.

Effective September 22, 1986.

Ordinance Book 77, Page No. 235

No. 22. AN ORDINANCE amending the Pittsburgh Code, Title 10-Building, Chapter 1007, Section 513, et. seq. - Special Historic Buildings and Districts, by providing for protection during the designation process, by providing for administrative approvals and by providing for the procedure to be followed when there is an exception to the effects of designation.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 513 of Chapter 1007 of the Pittsburgh Code of Ordinance is hereby amended as follows:

Section 513.2(f), change to read:

"Certificate of Appropriateness" means approval by the Historic Review Commission of the City of Pittsburgh of the Appropriateness of any new construction, demolition, exterior alteration or change of location of a Historic Structure Site or a Historic Object which certification is required prior to the issuance of a building permit, demolition permit, or sign permit by the Bureau of Building Inspection of the City of Pittsburgh and other non-permit items as defined by the Guidelines for the Issuance of Certificates of Appropriateness. The Commission may incorporate in any Certificate of Appropriateness such

conditions as the Commission may find necessary or desirable to effect the purposes of this resolution. The Commission may authorize the issuance of a Certificate of Appropriateness for certain routine kinds of exterior work applications, as specified by the Commission, without the formal review and approval of the Commission itself.

Section 513.3(a) 2, change to read as follows:

If the nomination is submitted to Council, Council will transmit the nomination to the Historic Review Commission and the City Planning Commission with the request that they study the matter and make recommendations as to the appropriateness of such a designation.

Section 513.3 (a) 3, change to 513.3 (a) 4, and insert the following 513.3 (a) 3:

Effect of transmittal of nomination by Council to the Historic Review Commission and the City Planning Commission:

a. No demolition permit or building permit authorizing the new construction, exterior alteration, or change of location of a nominated structure, or of a structure located within a nominated district, or of a nominated site or object, shall be issued by the Bureau of Building Inspection after the date on which the nomination was transmitted by the City Council to the Historic Review Commission for its recommendation, until a final determination about the designation has been made by the Council, without

the review of the Historic Review Commission and issuance of a Certificate of Appropriateness, as detailed in Section 513.4.

b. No exterior alterations as defined in Section 513.2(e) shall be undertaken upon a nominated structure, or a structure located within a nominated district, or a nominated site or object, after the date on which the nomination was transmitted by the City Council to the Historic Review Commission for its recommendation, until a final determination about the designation has been made by the Council, without the review of the Historic Review Commission and the issuance of a Certificate of Appropriateness, as detailed in Section 513.4.

c. The exceptions to the effects of designation found in Section 513.7 shall apply to nominated structures, structures located within nominated districts, and nominated objects.

d. Whoever constructs, reconstructs, moves, alters, or demolishes any exterior features or establishes any new exterior sign on any nominated structure, any structure located within a nominated district, or any nominated site or object, after the date on which the nomination was transmitted by the City Council to the Historic Review Commission for its recommendation, in violation of this chapter, shall be punished as provided in Section 513.8

Section 513.3 (a)4,
change to 513.3 (a)5;

Section 513.3 (a)5,
change to 513.3 (a)6;

Section 513.3 (a) 6,
change to 513.3 (a)7;

Section 513.3 (a) 7,
change to 513.3 (a) 8;

Section 513.3 (a) 8,
change to 513.3. (a) 9;

Section 513.3 (a) 9,
change to 513.3 (a) 10;

Section 513. 3 (a) 10,
change to 513.3 (a) 11;

Section 513.3 (a) 11,
change to 513.3 (a) 12;

Section 513.4 (a), change to read:

No Exterior Alterations as defined in Section 513.2 (e) or change of location of a Historic Object shall be undertaken upon a Historic Structure or upon a structure within a Historic District or upon a Historic Site or upon a Historic Object without the review of the Historic Review Commission or the authorized approval of certain routine kinds of exterior work specified by the Commission without the formal review and approval of the Commission itself, and the issuance of a Certificate of Appropriateness.

Section 513.4 (c), change to read:

The Historic Review Commission may seek recommendations from the Community, and shall meet and make a determination, at the first available meeting, concerning the appropriateness of each Certificate of Appropriateness application, taking into consideration the criteria for evaluation contained in Section 513.6 herein, except in the case of those applications for which the Commission has authorized the routine approval, without its formal

review of the appropriateness of the application. Notice of the time and date of such meeting shall be given to the applicant for the request certificate at least seven (7) days prior to the date of such meeting to allow the applicant to appear and present testimony in support of the request. Failure on the part of the Historic Review Commission to take action within sixty (60) days of the monthly meeting where the Historic Review Commission first considers the application shall be deemed to be a determination of approval of the appropriateness of the request. In the event of its disapproval, the Historic Review Commission shall indicate what changes in the plans and specifications would meet its conditions for protecting the distinctive character of the district, structure, site or object.

Section 513.5 (b) 2, change to read:

Review all demolition permit, building permit and sign permit applications involving new construction or exterior alteration of Historic Structures or structures in Historic Districts or Historic Sites or Historic Objects and make determinations concerning the appropriateness of the work proposed in such permit applications. The Commission shall also review all proposed exterior alterations as defined in Section 513.2 (e), that do not require a building permit, as outlined in the Guidelines for the Issuance of Certificates of Appropriateness as defined in Section 513.2 (g). The Commission may authorize the issuance of a Certificate of Appropriateness for certain routine kinds of exterior work applications, as specified by the Commission, without the formal review and

approval of the Commission itself.

Section 513.7, change to read:

a. The limitations upon the issuance of demolition or building permits in any Historic District or for any Historic Structure, any Historic District or for any Historic Structure, any Historic Site or Historic Object, shall not apply when the work involved in the permit has been ordered by the Bureau of Building Inspection or the Allegheny County Health Department for the preservation of the public health or safety.

b. If the Allegheny County Health Department of the Bureau of Building Inspection has ordered work on or demolition of a Historic Structure or a structure located within a Historic District, or a Historic Site or a Historic Object, the Historic Review Commission shall be notified of the proposed work or demolition. If the Historic Review Commission disagrees with the plan of either agency, the Commission shall have the right to delay the proposal ninety (90) days by submitting a delay request. During the delay period, the Commission may develop alternative plans for consideration. If after ninety (90) days no such alternative plan can be developed, the proposed work or demolition may proceed as ordered.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 22, 1986.

Approved September 23, 1986.

Recorded September 23, 1986.

Effective September 29, 1986.

Ordinance Book 77, Page No. 236

No. 23. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 16 by changing: From "M3" Light Industrial District to "C3" Commercial District all that certain property bounded by: DAHLEM STREET; PENN AVENUE; the southeasterly property boundary of Lot No. 135 of Block 84-H in the Allegheny County Block and Lot System; the northeasterly property boundary of Lots No'd. 135, 125 and 123, Block 84-H in the aforesaid system; and the southerly right-of-way boundary of the Port Authority Busway located between PENN AVENUE and DAHLEM STREET, 11th and 12th Wards.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

Section 1. Section 921.02, Zoning District Map No. 16 of the Pittsburgh Code is hereby amended so as to change: From "M3" Light Industrial District to "C3" Commercial District all that certain property bounded by: DAHLEM STREET; PENN AVENUE; the southeasterly property boundary of Lot No. 135 of Block 84-H in the Allegheny County Block and Lot System; the northeasterly property boundary of Lots No'd 135, 125 and 123, Block 84-H in the aforesaid system; and the southerly right-of-way boundary of the Port Authority Busway located between PENN AVENUE and DAHLEM STREET, 11th and 12th Wards, City of Pittsburgh.

SECTION 2. That any Ordinance or

part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed October 20, 1986.

Approved October 22, 1986.

Recorded October 22, 1986.

Effective October 27, 1986.

Ordinance Book 77, Page No. 238

No. 24. AN ORDINANCE amending Title Four - Public Places and Property, Article I - Streets and Sidewalks, Chapter 419 - Regulated Activities, Section 419.08 - Business Establishments to keep sidewalks clean, by limiting the storage of rubbish material for collection purposes to an approved receptacle for one hour.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Four - Public Places and Property, Article I - Streets and Sidewalks, Chapter 419 - Regulated Activities, Section 419.08 - Business Establishments to Keep Sidewalks Clean which presently reads as follows:

"419.08 BUSINESS ESTABLISHMENTS TO KEEP SIDEWALKS CLEAN.

All business establishments, property owners, tenants and agents situated in the Central Business District and other Business Districts of the City shall keep the sidewalks, driveways, lots, parking areas, loading areas and entranceways adjacent to their property, from the building line to the curb, clean and free of debris, trash, rubbish, garbage and litter, Monday through Saturday between

the hours of 9:00 a.m. and 5:00 p.m. or during their normal business hours, whichever is the greater period of time. However, this does not prohibit the storage of such things, in an approved receptacle for the collection purposes."

is hereby amended to read as follows:

419.08 BUSINESS ESTABLISHMENTS TO KEEP SIDEWALKS CLEAN.

All business establishments, property owner, tenants and agent situated in the Central Business District and other Business Districts of the City shall keep the sidewalks, driveways, lots, parking areas, loading areas and entranceways adjacent to their property, from the building line to the curb, clean and free of debris, trash, rubbish, garbage and litter, Monday through Saturday between the hours of 9:00 a.m. and 5:00 p.m. or during their normal business hours, whichever is the greater period of time. For collection purposes, storage of such things shall only be in an approved receptacle and shall not remain more than one hour."

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed October 27, 1986.

Approved October 29, 1986.

Recorded October 29, 1986.

Effective November 3, 1986.

Ordinance Book 77, Page No. 238

No. 25. AN ORDINANCE supplementing the Pittsburgh Code, Title One, Administrative, Article IX, Boards, Commissions and Authorities, by adding Chapter 176, "Comprehensive Municipal Pension Trust Fund"

WHEREAS, the City has elected by Resolution 839 of 1985, to utilize Recovery Program Level III under the "Municipal Pension Plan Funding Standard and Recovery Act" (Act No. 205 of 1964, Public Law 1005, 53 P.S. 895.101 et. seq.) (hereafter "Act"); and

WHEREAS, the Act requires, as a mandatory element of Recovery Program Level III, the aggregation of the assets of a municipality's various pension funds into a single pension trust fund; and

WHEREAS, the Act further requires that the aggregate trust fund to be managed by a Board of Trustees;

NOW, THEREFORE, be it ordained by the Council of the City of Pittsburgh as follows:

SECTION 1: The Pittsburgh Code is hereby supplemented by the addition of the following new chapter:

Comprehensive Municipal
Pension Trust Fund
Chapter 176

176.01 Board of Trustees. There is hereby established pursuant to the requirements of the "Municipal Pension Plan Funding Standard and Recovery Act" (Act No. 205 of 1984, Public Law 1005, 53 P.S. 895.101 et seq) (hereafter "Act") a Board of Trustees to be known as the Board of Trustees of the Comprehensive Municipal Pension Trust Fund to establish a trust fund to be known as the Comprehensive Municipal Pension Trust Fund and to invest and otherwise manage the assets of said fund

in accordance with the requirements of the Act.

176.02 Membership: The Board of Trustees of the Comprehensive Municipal Pension Trust Fund shall consist of seven (7) members to be determined according to the requirements of the Act. Four (4) members shall be appointed by the Mayor subject to the approval of City Council from the managing Board of the City's various pension plans. The remaining three members shall consist on one representative of the active membership of each pension plan included in the Comprehensive Municipal Pension Trust Fund, which representative shall be elected by the active membership of each respective pension plan.

176.03 Terms and Filling of Vacancies. Each appointed member of the Board shall serve for a term of four (4) years, provided that the member continues to hold a position on the managing board of one of the City's pension plans. Any vacancies created by the resignation, death or removal of an appointed member shall be filled by appointment of the Mayor, subject to the approval of Council, for the unexpired portion of the appointed member's term. Each elected member of the Board shall serve for a term of four (4) years. Any vacancies created by the resignation, death or removal of an elected member shall be filled by a special election of the active membership of the applicable pension plan for the unexpired portion of the elected member's term.

176.04 Compensation Members of the Board of Trustees of the Comprehensive Municipal Pension Trust Fund shall serve without compensation. This provision, however, shall not be deemed to prevent reimbursement for proper expenses incurred in the

preformance of a trustee's duties and approved by the Board.

176.05 Quorum and the Transaction of Business A majority of the seven (7) members of the Board of Trustees of the Comprehensive Municipal Pension Fund, acting by a quorum of its members, shall have the following powers and duties:

- a. To establish a trust fund to be known as the Comprehensive Municipal Pension Trust Fund to receive and to act as a repository for the assets amassed by the City's various pension plans and from which the payment of pension benefits and pension administrative costs shall henceforth be paid in accordance with the procedures established in (c) below.
- b. To invest and manage the assets of the Comprehensive Municipal Pension Trust Fund and to account for the individual interests of the various pension plans in said trust fund;
- c. To establish procedures, in accordance with applicable law, to provide access by the various pension plans to their respective interests in the trust fund for the payment of benefits and administrative expenses associated with each plan and to facilitate the payment of benefits and administrative expenses associated with each plan and to facilitate the payment and/or deposit of contributions to the Comprehensive Municipal Pension Trust Fund;
- d. To contract for investment and consulting services;
- e. To assess reasonable administrative expenses of the Board of Trustees of the Comprehensive Municipal Pension Trust Fund against the

assets of the fund; and

- f. To exercise and perform any and all other powers granted and duties prescribed under the Act.

176.07 Interpretation This Ordinance shall be construed in accordance with the Municipal Pension Plan Funding Standard and Recovery Act.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed October 27, 1986.

Approved October 29, 1986.

Recorded October 29, 1986.

Effective November 3, 1986.

Ordinance Book 77, Page No. 239

No. 26. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning Article III, Chapter 921, Section 921.02, Zoning District Map No. 6, by changing: From "R4" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: JACKSONIA STREET; Lots Numbered 134, 135, 136, 137, 138, 139, 140, 141 and 142, Block 23-J in the Allegheny County Block and Lot System; SAMPSONIA WAY; and the "C3" Zoning District Boundary Line located east of BRIGHTON ROAD between JACKSONIA STREET and SAMPSONIA WAY, 25th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 6 of the Pittsburgh Code is hereby amended so as to change: From "R4" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: JACKSONIA STREET; Lots Numbered 134, 135, 136, 137, 138, 139, 140, 141 and 142, Block 23-J in the Allegheny County Block and Lot System; SAMPSONIA WAY; and the "C3" Zoning District Boundary Line located east of BRIGHTON ROAD between JACKSONIA STREET and SAMPSONIA WAY, 25th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 10, 1986.

Approved November 12, 1986.

Recorded November 12, 1986.

Effective November 18, 1986.

Ordinance Book 77, Page No. 240

No. 27. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 12 by changing: From "C2" Highway Commercial District and "M2" Limited Industrial District to "C4" Commercial District all that certain property bounded by: HAMLET STREET; THE BOULEVARD OF THE ALLIES; MC DEVITT PLACE; FORBES AVENUE and CRAFT AVENUE, 4th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 921.02, Zoning District Map No. 12 of the Pittsburgh Code is hereby amended so as to change: From "C2" Highway Commercial District and "M2" Limited Industrial District to "C4" Commercial District all that certain property bounded by: HAMLET STREET, THE BOULEVARD OF THE ALLIES; MC DEVITT PLACE; FORBES AVENUE and CRAFT AVENUE, 4th Ward.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 10, 1986.

Approved November 12, 1986.

Recorded November 12, 1986.

Effective November 18, 1986.

Ordinance Book 77, Page No. 240

No. 28. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 957 and Chapter 981 by requiring Administrator Approval of a Site Plan in "C4" Commercial Districts for new or changed use of land; for every structure to be erected, enlarged or altered for a residential use in excess of two (2) dwelling units and for every structure to be erected or enlarged for a commercial use to have in excess of 2,400 sq. ft. of gross floor area.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Title Nine, Zoning of the Pittsburgh Code is hereby amended as follows:

A. Amend Chapter 957, "C4" Commercial District", Section 957.02 (a) by inserting item (4) to read:

(4) In each C4 District, every new or changed use of land, every structure hereafter to be erected, enlarged or altered for a residential use in excess of two dwelling units, every structure to be erected or enlarged for commercial use to have in excess of 2,400 sq. ft. of gross floor area shall, in addition to conforming to any and all regulations pertaining thereto that are specifically set forth in this Zoning Ordinance, be in accord with a site plan or plans approved by the Administrator with the same procedures and requirements as outlined in Section 955.03, for C3 Districts.

B. Amend Chapter 981 "Use Regulation", Section 981.06(a) by changing item (1) to read: (1) All property in C2, C3, C4 or A1 districts; and

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 10, 1986.

Approved November 12, 1986.

Recorded November 12, 1986.

Effective November 18, 1986.

Ordinance Book 77, Page No. 241

No. 29. AN ORDINANCE

A. Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11 by changing: From "M4" Heavy Industrial District to "SP" Specially Planned District No. 2, certain property being the northeasterly portion of Herr's Island, 24th Ward.

B. Amending Article IV, Chapter 973 by inserting a new Specially Planned District entitled "SP-2" Herr's Island including regulations applicable thereto.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1.

A. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change from "M4" Heavy Industrial District to "SP" Specially Planned District No. 2, all that certain property being the northeasterly portion of Herr's Island bounded by: The back Channel of the Allegheny River; the Main Channel of the Allegheny River and a line parallel to the Thirty-First Street Bridge projecting approximately one-hundred and eighty (180) feet from its centerline in a northeasterly direction, said line to be accurately located in the related Improvement Subdivision Site Plan as mentioned in Section 2.

B. Chapter 973 "Specially Planned Districts" is hereby amended by:

1. Revise Section 973.03 "District Classifications" by

inserting a new second district as follows:

FULL NAME

DISTRICT SHORT NAME

SP-2 Herr's Island

SP-2

2. Revise Section 973.09 "Special Provisions" by inserting new provisions that apply to the second new district as follows:

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 1, 1986.

Approved December 2, 1986.

Recorded December 2, 1986.

Effective December 8, 1986.

Ordinance Book 77, Page No. 241

No. 30. AN ORDINANCE supplementing the Pittsburgh Code, Title Ten-Building, Article I-Administration, Chapter 1007-BOCA Basic/National Building Code Adoption, Section 114.0-Fees, Subsection 114.3.1-Fee Schedule, By adding paragraph 114.3.1(k)-Microfilming of plans.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Pittsburgh Code, Title Ten-Building, Article I-Administration, Chapter 1007-BOCA Basic/National Building Code Adoption, Section 114.0-Fees, Subsection 114.3.1-Fee Schedule is hereby supplemented by adding Paragraph 114.3.1(k) Microfilming of Plans to read as follows:

"(K) Microfilming of Plans

The fee for any permit requiring submission of plans shall be increased by \$1.00/page"

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 15, 1986.

Approved December 16, 1986.

Recorded December 16, 1986.

Effective December 22, 1986.

Ordinance Book 77, Page No. 242

No. 31. AN ORDINANCE amending the Pittsburgh Code, Title Ten - Building, the title page by repealing the reference to "Article I - Administration", Chapter 1007 - BOCA Basic/National Building Code Adoption, Section 119.0 - Certificate of Use and Occupancy, Subsection 119.3 - Existing Buildings, to provide for requirement of Certificate of Use and Occupancy; Section 2004.0 - Permits & Certificates of Inspection, Subsection 2004.1 - General, to provide for electrical permits; Section 103.4 - Rehabilitation, providing for use of Article 25, Repair, Alteration, Addition To and Change of Use of Existing Buildings; Section 116.2 - Shop Drawings, providing for review of shop drawings by the design professional; Appendix A Reference Standards, providing for the enforcement of the 1987 NEC as of January 2, 1987; and Chapter 1011 BOCA/National Existing Structure Code Adoption, Section ES100.2 - Scope, by repealing ES100.2(3) - Rehabilitation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Ten - Building, is hereby amended to repeal the words "Article I - Administration."

SECTION 2. The Pittsburgh Code, Title Ten - Building, Chapter 1007 - BOCA/Basic National Building Code Adoption, Section 119.0, Certificate, Certificate of Use and Occupancy, Subsection 119.3 - Existing Buildings, is hereby amended to read as follows:

"119.3 EXISTING BUILDINGS: A Certificate of Use & Occupancy shall be required for any building or structure used otherwise than as a one-family dwelling when the Superintendent deems an official record of its occupancy necessary or desirable. Upon application from the owner of an existing building or structure, and upon approval by the Zoning Administrator, the building official shall issue a Certificate of Use and Occupancy, providing there are no violations of laws or orders of the buildings official pending, and it is established after inspection and investigation that alleged use of the building or structure has heretofore existed. This Code shall not require the removal, alteration or abandonment of, or prevent the continuance of, the use and occupancy of a lawfully existing building or structure, unless such is deemed to endanger the public safety and welfare."

SECTION 3. The Pittsburgh Code, Title Ten - Building, Chapter 1007 - BOCA Basic/National Building Code Adoption Section 2004 - Permits and Certificate of Inspection, Subsection 2004.1 - General, is hereby amended to

read as follows:

"2004.1 Electrical wiring or equipment shall not be installed within or on any building, structure or premises, nor shall any alterations be made in any such existing installation, without first securing approval and a permit from the building official except as provided for in Section 2004.2. It shall be unlawful to use or allow the use of, or to supply current for an electrical system in a building or structure, unless the required certificate of inspection and inspection permit has been issued by the building official. Permits shall only be issued to individuals holding a valid Electrical Contractor's License as provided for in Title 7, Chapter 747."

SECTION 4. The Pittsburgh Code, Title Ten - Building, Chapter 1007, BOCA Basic/National Building Code Adoption, Section 103 - Existing Structure, is hereby amended by adding Subsection 103.4 - Rehabilitation, as follows:

"103.4 - REHABILITATION: Buildings existing prior to 1947 in which there is work involving repairs, alterations, additions or change of use, shall be made to conform to the Code by applying the requirements of Article 25 or the provisions of Articles 2 through 24."

SECTION 5. The Pittsburgh Code, Title Ten - Building, Chapter 1007, BOCA Basic/National Building Code Adoption, Section 116 - Workmanship, is hereby amended by adding Subsection 116.1 - Shop Drawings, as follows:

"116.2 - SHOP DRAWINGS FOR STRUCTURAL COMPONENTS: Prior to fabrication, the structural designer shall submit to Building Inspection a letter indicating that

the materials, details and methods of construction shown on shop drawings for the structural components called for in the specifications required by Section 111.5 of this Code, conform to the intent of the design document and that the shop drawings bear the designer's signed stamp of approval."

SECTION 6. The Pittsburgh Code, Title Ten - Building, Chapter 1007, BOCA Basic/National Building Code Adoption, Appendix A, Reference Standards amending the NFPA 70-84 as follows:

"(NFPA 70-84) NFPA 70-87 effective January 2, 1987, National Electrical Code."

SECTION 7. The Pittsburgh Code, Title Ten - Building, Chapter 1011, BOCA Basic/National Existing Structure code Adoption, Section ES100 - Scope, is hereby amended by repeal of Subsection ES100.2(3) as follows:

"(ES100.2(3) Providing for rehabilitation and reuse of existing structures and allowing differences between the application of the code requirements to new construction and the application of the code requirements to alterations and repair.)"

SECTION 8. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 15, 1986.

Approved December 16, 1986.

Recorded December 16, 1986.

Effective December 22, 1986.

Ordinance Book 77, Page No. 242

No. 32. AN ORDINANCE AMENDING AND SUPPLEMENTING THE PITTSBURGH CODE, TITLE SEVEN - BUSINESS LICENSING ARTICLE IX - AMUSEMENT BUSINESSES, CHAPTER 777 - MECHANICAL AMUSEMENT DEVICES, SECTION 777.05 - LICENSE FEES, BY CHANGING THE DATE FOR PAYMENT OF LATE FEE AND BY PROVIDING FOR A REDUCED FEE IN THE EVENT OF A LICENSE EFFECTIVE AFTER JUNE 30.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Seven - Business Licensing, Article IX - Amusement Businesses, Chapter 777 - Mechanical Amusement Devices, kSection 777.05 - License Fees is hereby amended to read as follows:

777.05 LICENSE FEES

(a) The annual fee for the issuance of a license to maintain a mechanical or electronic amusement device, except juke boxes, shall be based upon one hundred thirty-five dollars (\$135.00) for each such machine. For each device licensed after the sixth month of the license year, the fee shall be seventy-five dollars (\$75.00).

(b) The annual fee for a juke box shall be eighty-five dollars (\$85.00).

(c) A late fee of \$50.00 shall be assessed for each premises if license is not obtained prior to (February 1) January 1, of each year.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the

provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 15, 1986.

Approved December 16, 1986.

Recorded December 16, 1986.

Effective December 22, 1986.

Ordinance Book 77, Page No. 243

No. 33 AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 9, by changing: From "R1" One-Family Residence District to "C1" Neighborhood Retail District all that certain property bounded by: Brownsville Road; Lauch Way; ASKAL WAY and CLIFTON STREET, 29th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 9 of the Pittsburgh Code is hereby amended so as to change: From "R1" One-Family Residence District to "C1" Neighborhood Retail District all that certain property bounded by: BROWNSVILLE ROAD; LAUCH WAY; ASKAL WAY and CLIFTON STREET, 29th Ward City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 15, 1986.

Approved December 16, 1986.

Recorded December 16, 1986.

Effective December 22, 1986.

Ordinance Book 77, Page No. 244

No. 34. AN ORDINANCE directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of amending the Home Rule Charter to provide for the election of City Council Members: 1) Nine (9) At Large, or 2) Seven (7) By District.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Directing the Allegheny County Board of Electors to place before the qualified voters of the City of Pittsburgh at the next municipal election the following referendum question(s):

(1) "Shall Section 302 of the Pittsburgh Home Rule Charter, be amended to provide for at large elections for all Council Members and read as follows:

Council shall consist of nine members. All Council Members shall be elected at large by qualified electors of the City at a municipal election."

OR

2) "Shall Section 302 of the Pittsburgh Home Rule Charter be amended to provide for the election of Council Members by district only and read as follows:

Council shall consist of seven members. All Members shall be elected by districts. Each of the districts shall be represented by one member who shall reside in that district."

SECTION 2. The question should be framed in the present form or in such manner by the Allegheny County Board of Elections to comply with the Pennsylvania Election Code and all rules and regulations promulgated thereto.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 8, 1986.

Approved December 19, 1986.

Recorded December 19, 1986.

Effective December 22, 1986.

Ordinance Book 77, Page No. 244

No. 35. AN ORDINANCE Directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of amending the Home Rule Charter to provide for the election of City Council Members: 1) Nine (9) at large, or 2) 1) Nine (9) by district only or 3) 2) a combination of seven (7) by district and two (2) at large.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Directing the Allegheny County Board of Electors to place before the qualified voters of the City of Pittsburgh at the next municipal election the following referendum question(s):

1) "Shall Section 302 of the Pittsburgh Home Rule Charter, be amended to provide for at large elections for all Council Members and read as follows:

Council shall consist of nine members. All Council Members shall be elected at large by qualified electors of the City at a municipal election."

OR

2) 1 "Shall Section 302 of the Pittsburgh Home Rule Charter be amended to provide for the election of Council Members by district only and read as follows:

Council shall consist of nine members. All Council Members shall be elected by districts. Each of the districts shall be represented by one member who shall reside in that district."

OR

3) 2) "Shall Section 302 of the Pittsburgh Home Rule Charter be amended to provide for a combination district and at large basis and read as follows:

Council shall consist of nine members. Council Members shall be elected on a combination district and at large basis by the qualified electors of the city at a municipal election. Two members of Council shall be elected at large and seven members shall be elected by districts. Each of the districts shall be represented by one member who shall reside in that district."

SECTION 2. The question should be framed in the present form or in such a manner by the Allegheny County Board of Elections to comply with the Pennsylvania Election Code and all rules and regulations promulgated thereto.

SECTION 3. The effective date of this Ordinance will be January 2, 1987.

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 8, 1986.

Approved **VETOED** December 19, 1986.

Recorded December 23, 1986.

Effective January 2, 1987.

Ordinance Book 77, Page No. 245

Pittsburgh, December 23, 1986

I do hereby certify that the foregoing Ordinance, which has been disapproved by the Mayor and returned with his objections to the Council this 23rd day of December A.D., 1986.

Michael Perry
Clerk of Council

No. 36 AN ORDINANCE supplementing the Pittsburgh Code, Title 6 - Conduct, Article I, Regulated Rights and Actions, Chapter 601, Public Order, by granting an exception of refuse placed on a holiday.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Chapter 601 of the Pittsburgh Code is hereby supplemented as follows:

601.17 EXCEPTIONS

When residents place refuse for collection at the curb or the designated spot, but there is no collection because of a holiday or similar reason, no fine of costs shall be levied against such residents. Said residents shall remove the refuse from the curb of the designated spot within twelve (12) hours of the end of the day on which there was no collection. Any person failing to remove the refuse shall be fined in accordance with Section 601.16.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 23, 1986.

Approved December 26, 1986.

Recorded December 26, 1986.

Effective January 1, 1986.

Ordinance Book 77, Page No. 246

No. 37. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings", by levying the real property tax for 1987.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings", is hereby amended to read as follows:

263.01 Levy and Rate on Lands and Buildings

Effective January 1, 1987, for the purpose of providing revenue for the payment of the ordinary current expenses of the City, for the payment of interest on the funded and floating indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the city, for the payment of the amounts required to be paid to the several sinking funds for the retirement at maturity of the outstanding indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the city, due or to become due during the fiscal year beginning January 1, 1987, and ending December 31, 1987, and for the payment of other liabilities of the City due or to become due during the fiscal year beginning January 1, 1987, and ending December 31, 1987, the following taxes shall be and the same are hereby levied and assessed upon all real property taxable for State, County and City purposes within the limits of the City, viz: one hundred and fifty-one and one-half (151.5) mills upon each dollar or fifteen dollars and fifteen cents (\$15.15) upon each one hundred dollars (\$100.00) of the assessed valuation of land, and twenty-seven (27) mills upon each dollar or two dollars and seventy cents (\$2.70) upon each one hundred dollars (\$100.00) of the assessed valuation of all building.

SECTION 2. The effective date of this Ordinance shall be January 1, 1987,

it being the intention of Council that its effective date shall coincide with the beginning of the City's fiscal year.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 23, 1986.

Approved December 26, 1986.

Recorded December 26, 1986.

Effective January 1, 1986.

Ordinance Book 77, Page No. 246
